

**Phase I  
Environmental Site Assessment**

**Air Mechanical Sales  
1044 Eastland Drive  
Lexington, Kentucky 40505**

*Prepared for:*

Eastland Industrial, LLC  
And  
Central Bank and Trust Company

*Prepared by:*



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## 1.0 EXECUTIVE SUMMARY

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On behalf of Eastland Drive Industrial, LLC and Central Bank and Trust Company, Shield Environmental Associates, Inc. (Shield) performed a Phase I Environmental Site Assessment (ESA) of the property located at 1044 Eastland Drive in Lexington, Fayette County, Kentucky. This Phase I ESA was performed in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Practice E1527-13. This ESA includes reconnaissance of the subject site, a search for readily available government and local records, interviews with persons familiar with the site, and a review of historical information. The site reconnaissance was conducted by Ms. Elizabeth Greathouse of Shield on September 27, 2021. The purpose of this site assessment was to determine the potential for the presence of recognized environmental conditions (RECs) associated with the site.

The property is currently owned by MCB Enterprises, LLC, which purchased the property in April 2001. The property consists of three (3) contiguous tracts of land totaling approximately 1.3 acres of land. An approximate 30,000-square foot manufacturing comprises the majority of the property. AMS and Angles Duct Work, a subsidiary of AMS, occupy the majority of the building. AMS and Angles Duct Work manufacture round and rectangular duct work, respectively, for commercial air handling systems. Office and warehouse space located in Warehouse C (1050 Eastland Drive) are leased to Frei Mechanical. Warehouse B (center of the building), and Area A (western side of the building) are additions to the original building.

**Area A:** Area A contains the offices for AMS, as well as the production area for Angles Duct Work. The production area includes steel rollers for the rolled sheet metal, as well as welding stations, an adhesive application area and several work tables, equipment with air hammers, etc. The adhesive is sprayed on the duct work prior to applying insulation. This step of the manufacturing is only completed upon the customer's request. The air compressor for the building is located in a room within Area A.

**Warehouse B:** Warehouse B is utilized by AMS for storage and production of round duct work. During production of the round duct work, Chevron Soluble Oil B is used to lubricate the galvanized steel during forming. Oil drippings were observed on the floor beneath the former duct work. Mr. Craig Ballard, a representative of the current property owner, indicated the floors are cleaned on a regular basis. Warehouse B contains the area where



elevated levels of trichloroethylene (TCE) were found (additional information provided below). The concrete cap appeared to be in good condition during site reconnaissance.

**Warehouse C:** Warehouse C contains the office and storage space leased to Frei Mechanical, as well as storage space for AMS. A sump containing groundwater was observed in the southeastern corner of Warehouse C. The sump discharges to the ground surface via a small pipe on the eastern exterior of the building.

The southern exterior of the property is surrounded by a concrete retaining wall and is paved for storage. Numerous wooden pallets were located in this area during site reconnaissance. Mr. Ballard indicated all pallets would be removed prior to the property sale. The area along the western and northern portions of the property are paved for parking. A large pot hole was noted in the northern parking area, near the entrance to the Warehouse C portion of the building. Mr. Ballard indicated groundwater flows from this pothole regularly.

The property appears to have originally been agricultural. In the 1960s the building situated at 1050 Eastland Drive was constructed. The remaining portions of the current building were added sometime between 1971 and 1984. Based on available information, the building located at 1050 Eastland Drive (Warehouse C) was originally occupied by a heating contractor. Production Plating, a metal plating company, occupied the building from 1975 through 1985. S&S Tire Company occupied the building from 1990 through 1995, when Triumph Building Products, a retailer of construction materials (siding and windows) took occupancy. MCB Enterprises, LLC purchased the property in 2001. AMS originally occupied the entire building. Since that time a portion of Warehouse C has been leased to various heating/air contractors, currently Frei Mechanical.

Files for a former occupant of the property, Production Plating, were provided by the Kentucky Division of Waste Management (KDWM). A detailed summary of the information reviewed is provided in Section 5.2. Key information reviewed in the files is provided below:

- In 1982 approximately 1,000-gallons of plating chemicals spilled along the southern portion of the property. The release entered into a storm drain that discharged onto the ground along the northwestern side of the property. Soil sampling and excavation activities were completed to address the impacted soils on the property.

Following confirmation sampling, the KDWM indicated the cleanup was complete and no further action was required in June 1984.

- Following a complaint by a previous tenant, Monthie Mechanical, in 2004, site investigation activities were conducted and elevated levels of volatile organic compounds (VOCs) as well as low levels of aromatic compounds and chlorinated compounds, primarily TCE, were found to be present in soils on the property. Therefore, a Corrective Action Report & Risk Management Plan was submitted to the KDWM, which detailed managed closure via deed restrictions and capping in the southern portion of the building.
- The Declaration of Restrictions was filed with the Fayette County Clerk's office on March 3, 2006. Specific site restrictions include no residential use of the property, groundwater should not be used for drinking or other domestic purposes, soils on the property should not be disturbed, no building shall be constructed on the property, and, no action shall be taken on the property that may result in the creation of a risk of migration of hazardous substances, pollutants or contaminants, result in the disturbance of the structural integrity of any engineering controls. The managed closure is a controlled recognized environmental condition (CREC), which is defined in Section 2.2.

Shield has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the property located at 1044 Eastland Drive in Lexington, Fayette County, Kentucky. Any exceptions to or deletions from this practice are described in Section 8.2 of this report. This assessment has revealed evidence of recognized environmental conditions (RECs) in connection with the property. The following RECs were noted:

- **Managed Closure**: During site investigations on the property elevated levels of TCE and cyanide specifically were found in soils on the property in the area underlying the southern portion of the building. The KDWM accepted closure of the site via a managed closure which required deed restrictions and maintenance of the concrete cap in the southern portion of the building. A five (5) year review is required as part of the managed closure.

## 2.0 INTRODUCTION

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Shield has completed a Phase I ESA on behalf of Eastland Drive Industrial, LLC and Central Bank and Trust Company. The subject site is the property located at 1044 Eastland Drive in Lexington, Fayette County, Kentucky.

### 2.1 Location and Legal Description

The subject site is situated in a commercial and industrial area east of the city of Lexington, Kentucky. The property is owned by MCB Enterprises, LLC, which purchased the property April 2001. The property is comprised of three (3) contiguous tracts of land totaling approximately 1.3 acres in size. An approximate 30,000-square manufacturing building is situated over the majority of the property. AMS and Angles Duct Work utilize the majority of the building for production and storage of duct work. A portion of Warehouse C, easternmost portion of the building, is leased to Frei Mechanical for use as office/warehouse space. The Fayette County Property Valuation Administrator (PVA) website lists the following addresses and Parcel Numbers for the property:

1040/1044 Eastland Drive – Parcel Number 15030750  
1048 Eastland Drive – Parcel Number 15029380  
1050 Eastland Drive – Parcel Number 15029375

The property was formerly occupied by Production Plating. The KDWM assigned the property Agency Interest (AI) #53240.

The location of the property is illustrated on Figure 1, the Site Location Map, which is a portion of the United States Geological Survey (USGS) Lexington East, Kentucky, 7.5-minute Topographic Quadrangle Map (2013). The property is located at the following approximate geographic coordinates: latitude 38°02'41" North; and, longitude 84°27'51" West. The general property layout is illustrated on Figure 2, the Site Plan Map.

### 2.2 Purpose

The purpose of this assessment was to evaluate the presence of recognized environmental conditions (RECs) associated with the site. Recognized environmental conditions are defined by ASTM 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. De minimis conditions are not recognized environmental conditions".* This assessment considered not only current and prior activities on the site, but also to the extent possible, operations on the adjacent properties that could have impacted the site.

Historical RECs (HRECs) are defined by ASTM as *"a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls"*.

Controlled RECs (CRECs) are defined by ASTM as *"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"*.

## **2.3 Scope of Services**

This report was prepared in accordance with Shield's proposal number KY-21-184 provided to Mr. Craig Ballard of AMS and dated September 16, 2021. The scope of work was authorized by Mr. Ballard on September 19, 2021. The proposal, scope of services, and authorization are provided in Appendix A. Signatures and resumes of the personnel performing this assessment are provided in Appendix B.

This assessment was conducted in conformance with *ASTM E 1527-13*, a consensus document and guide for conducting Environmental Site Assessments under 40 CFR Part 312 related to *All Appropriate Inquiry (AAI)*. Shield assessed the potential for contamination by performing the following general scope of services:

- Site Reconnaissance performed on September 27, 2021;
- Interviews conducted on-site on September 27, 2021;
- Regulatory Records Review;

- Historical Source Review; and,
- Report Preparation.

## 2.4 Significant Assumptions

The following assumptions were made when preparing this report:

- Information provided in the interview process and during site reconnaissance is true and accurate to the best of the individual's knowledge;
- As requested in the user questionnaire and Shield's proposal, any information available related to the following items has been provided: title records; environmental liens or activity and use limitations (AULs); specialized knowledge of site environmental problems; records and reports regarding environmental investigations or assessments; and/or reduction of property value due to environmental impairment; and,
- Shield understands that this ESA is being conducted prior to a potential property acquisition for the purposes of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and understanding material environmental conditions of the property that might impact the value of the property and future development thereon.

## 2.5 Limitations and Exceptions

The findings are relevant to the date of the site visit and should not be relied upon to represent conditions at later dates. As outlined in 40 CFR 312.20 (c) (3), portions of this report must be updated within a 180-day period. The interviews, regulatory review, search for environmental liens, visual inspection of the property, and declaration by the environmental professional must be updated within 180 days from the date those activities were completed. While the information contained in this report can be used as a reference source at any time in the future, the report cannot be relied upon after one year. The scope executed for this project is not an audit for regulatory compliance or a detailed condition survey for the presence of hazardous and/or toxic materials such as, asbestos, lead paint, polychlorinated biphenyls (PCBs), mold or radon and other naturally occurring materials.

Our conclusions regarding the site are based upon observations of existing site conditions, interpretations of available site history, and site usage information. The results of this evaluation are limited by the fact that Shield has not conducted asbestos or other hazardous materials testing, or soil, groundwater, or air sampling. Conclusions regarding the site's condition do not represent a warranty that all areas within the site are of the same quality as may be inferred from observable site conditions and readily available site history. While this report represents appropriate inquiry into readily available sources for information, this report is not exhaustive and does not eliminate uncertainty regarding the potential for RECs in connection with the property.

In performing this site assessment, Shield has strived to conform to generally accepted practices of other consultants undertaking similar studies at the same time and in the same geographical area. Shield has attempted to observe a degree of care and skill generally exercised by the technical community under similar circumstances and conditions. Our findings and conclusions must be considered probabilities based upon professional judgment on the significance of the limited data gathered during the course of the ESA.

This assessment was conducted based upon the scope of work and level of effort desired by the client and with resources adequate only for that scope of work. Our findings have been developed according to generally accepted standards of engineering, geology, and hydrogeology practices in the Commonwealth of Kentucky, available information, and our professional judgment. No other warranty is expressed or implied.

## **2.6 Special Terms and Conditions**

Aside from the terms and conditions outlined in Shield's proposal and above in Section 2.4, no additional terms and conditions are applicable.

## **2.7 User Reliance**

This report has been prepared and is intended for the exclusive use of Eastland Industrial, LLC and Central Bank and Trust Company. The report's contents should not be relied upon by any other party without the express written consent of Shield.

## 3.0 USER PROVIDED INFORMATION

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As outlined in 40 CFR 312.22, ASTM E1527-13 (Section 6) and requested in the user questionnaire, the following information is to be provided by the user (i.e., client and/or client's representative):

- Title records;
- Information regarding environmental liens or AULs;
- Specialized knowledge of environmental impairment or known RECs;
- Environmental records not available through the public record such as environmental investigation or assessment reports;
- Reduction in property value due to environmental impairment or RECs; and,
- Any additional specialized knowledge regarding the potential presence of contamination on the property.

A completed user questionnaire is provided in Appendix A. Mr. Ballard provided information pertaining to the site's managed closure. The property is under managed closure via deed restrictions. The deed restrictions include capping, property use limitations and groundwater use restrictions. A current chain-of-title for the property was not provided.

## 4.0 PHYSICAL SETTING

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Numerous sources were contacted for environmental and regulatory information pertaining to the site and surrounding areas. These sources included state regulatory agencies, the relevant local city offices, and specific site setting sources. The following summarizes the information obtained from the sources of the records reviewed and copies of documents obtained in this section are provided in Appendix F.

### 4.1 Topographic Map

The subject site was viewed on the USGS Topographic Quadrangle Map, Lexington East, Kentucky (2013). According to the topographic map, the elevation of the subject site is approximately 1,030 feet above the National Geodetic Vertical Datum (NGVD29, a national datum approximately equal to Mean Sea Level). Surface topography at the site has a downward gradient to the west-northwest.

### 4.2 Soil Survey

Shield reviewed the United States Department of Agriculture (USDA) Natural Resource Conservation Service's Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov>) to gather information regarding the subsurface soil conditions at the site. According to the soil survey, the surface soils at the site are primarily comprised of Urban Land, Maury, Armour and Russellville series soils. Urban Land refers to soils located in highly developed areas. These soils typically have been altered through construction of buildings and roadways. The Armour series soils consist of very deep, well-drained soils typically found on stream terraces, foot slopes, and valley floors. These soils formed in old alluvium, valley fill, or in alluvium and the underlying residuum of limestone. The Maury series soils consist of very deep, well-drained, moderately permeable soils that formed in silty material over residuum weathered from phosphatic limestone. These soils are typically found on uplands. A copy of the soil map is provided in Appendix F.

### 4.3 Flood Potential, Wells, Springs, and Wetlands

Information concerning flood zones is obtained by reviewing the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps website (<https://msc.fema.gov/portal/home>). According to the FEMA map reviewed (map number



2100670137E effective March 3, 2014), the property is located in an area of minimal flood hazard. A copy of the digital map is provided in Appendix F.

Shield conducted a search for wells and springs located within a  $1/10$ -mile radius of the property center via the Kentucky Groundwater Data Repository provided by the Kentucky Geological Survey (KGS) (<https://www.uky.edu/KGS/>). No water wells or springs were depicted on the property. A copy of the wells and springs map is provided in Appendix F.

Based upon a review of the National Wetlands Inventory Map obtained via the United States Fish and Wildlife Service National Wetlands Inventory website (<http://www.fws.gov/wetlands/Data/Mapper.html>), no wetlands are located on the property. A copy of the wetland map is provided in Appendix F.

## 4.4 Site History

Historical information was obtained for the site through the review of various standard historical sources. If available and considered to be useful sources of historical information for the subject site, resources such as historical topographic maps, aerial photographs, Sanborn® Maps, and city directories are commonly reviewed. For this ESA, Shield obtained historical information primarily from databases provided by Environmental Data Resources, Inc. (EDR®), a third-party company utilized to search state and federal databases for the site and/or surrounding properties of concern, as well as provide historical information (i.e., Sanborn® maps, aerial photographs and topographic maps).

The property appears to have originally been agricultural. In the 1960s the building situated at 1050 Eastland Drive was constructed. The remaining portions of the current building were added sometime between 1971 and 1984. Based on available information, the building located at 1050 Eastland Drive (Warehouse C) was originally occupied by a heating contractor. Production Plating, a metal plating company, occupied the building from 1975 through 1985. S&S Tire Company occupied the building from 1990 through 1995, when Triumph Building Products, a retailer of construction materials (siding and windows) took occupancy. MCB Enterprises, LLC purchased the property in 2001. AMS originally occupied the entire building. Since that time a portion of Warehouse C has been leased to various heating/air contractors, currently Frei Mechanical. Copies of historical source information are provided in Appendix F. Specific information gathered from the sources reviewed is summarized below.

#### **4.4.1 Aerial Photographs**

Shield reviewed aerial photographs obtained from EDR<sup>®</sup> dated 1949, 1958, 1965, 1971, 1984, 1993, 1997, 2008, 2012, and 2016. The property was agricultural land on the 1949 and 1958 aerial photographs. The Warehouse C portion of the current building is present on the property on the 1965 aerial photograph. The portions of the property currently containing the building additions appear to be grass-covered/vacant land. The current building and associated paved parking/storage areas are visible on the 1984 aerial photograph. No significant changes to the subject property were noted on any of the remaining aerial photographs (1993 through 2016). The neighboring mobile home park, south of the subject property, has been present since 1958. Industrial/commercial development in the area began in the late 1950s to early 1960s.

#### **4.4.2 Sanborn<sup>®</sup> Maps**

Sanborn<sup>®</sup> fire insurance maps depict historical features and potential facility uses related to urban properties. These maps are routinely requested for review of urban sites for relevant historical information, including details of former and existing structures. Sanborn<sup>®</sup> maps dated 1958, 1963, and 1970 were provided; however, coverage of the property was not available on any of the maps.

#### **4.4.3 City Directories**

City directories were not expected to provide any additional, useful historical information and therefore were not reviewed.

## 5.0 RECORDS REVIEW

### 5.1 Database Search

EDR<sup>®</sup> was contacted to perform a search of State and Federal databases related to environmental permitting, chemical or waste handling, sites with the potential for environmental impacts, and sites with known impacts. The following databases were searched with the resulting number of sites within the radii specified in the table below:

1- MILE RADIUS		¼-MILE RADIUS	
National Priorities List (NPL), Delisted NPL and Proposed NPL	0	RCRA Generators/ RCRA NonGen	3/15
		EDR US Historical Auto Station	0
Corrective Action Report (CORRACTS)	0	UST Sites	19
		Fuels Program	0
State list of hazardous waste sites (SHWS)	18	AST Sites	1
		EDR Historical Cleaners	1
Superfund Consent Decrees (CONSENT)	0	Mines Master Index File (MINES)	0
		<b>TARGET PROPERTY (Y or N)</b>	
Manufactured Gas Plants	0	NPL Liens	N
Department of Defense (DOD) sites	0	Facility Index System (FINDS)	N
Record of Decision (ROD)	0	Hazardous Materials Information Reporting System (HMIRS)	N
Indian Reservations	0	Material Licensing Tracking System (MLTS)	N
Formerly Used Defense Sites (FUDS)	0	RCRA Administrative Action Tracking System (RAATS)	N
<b>½- MILE RADIUS</b>		Toxic Chemical Release Inventory System (TRIS)	N
Superfund Enterprise Management System (SEMS)/ SEMS Archive	1/0	Toxic Substances Control Act (TSCA)	N
		National Pollutant Discharge Elimination System (NPDES)	N
Resource Conservation and Recovery ACT (RCRA) - transportation, storage and disposal (TSD) facilities	0	Section 7 Tracking Systems (SSTS)	N
State landfill list (SWF/LF) / Historical Landfills / SWRCY	2/0/0	Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA)/TSCA Tracking System (FTTS) Hist FTTS	N
Voluntary Cleanup Program (VCP) sites	0	Emergency Response Notification System (ERNS)	N
Uranium Mine Tailings Sites (UMTRA)	0	PCB Activity Database System (PADS)	N
Open Dump Inventory	0	Integrated Compliance Information System (ICIS)	N
SB193/PSTEAF	1/1	Aerometric Information Retrieval System (AIRS)	N
US Brownfields, Engineering Controls and Institutional Control	0/0/1	Enforcement & Compliance History Information (ECHO)	N

Shield provided the subject site address and location to EDR<sup>®</sup>. A copy of the EDR<sup>®</sup> database search report is provided in Appendix D. Shield reviewed the EDR<sup>®</sup> database for information regarding the subject site (a.k.a. Target Property), properties located adjacent or in close proximity to the subject site, and those properties that have the potential to impact the subject site. Given the numerous surrounding properties identified, only those sites located within a 1/10-mile radius of the Target Property will be discussed in the table below.

### 5.1.1 Surrounding Properties

SITE NAME	ADDRESS	DATABASES	DISTANCE FROM TARGET PROPERTY (miles)
WON BY ONE INC DBA COCKRELLS COLL REPAIR	1056 EASTLAND DRIVE	RCRA NONGEN / NLR, FINDS, ECHO	0.006
JEROME CROWE PROPERTY	1032 EASTLAND DRIVE	SHWS, CDL	0.009
GENERAL CAR & TRUCK LEASING SYS	1051 EASTLAND DR	UST, FINANCIAL ASSURANCE	0.021
LEXINGTON BULK PLANT 341	1037 EASTLAND DR	UST	0.038
PAINTMASTER OF LEXINGTON	1076 EASTLAND DR	RCRA NONGEN / NLR, FINDS, ECHO	0.042
LEXINGTON BLDG SUPPLY (CENTRAL)	1077 EASTLAND DR	UST, FINANCIAL ASSURANCE	0.074
ORKIN PEST CONTROL CO., INC.	1067 GOODWIN DRIVE	UST, RCRA NONGEN / NLR, FINDS, ECHO	0.085

Given either the distance, the direction, inferred groundwater direction flow, and/or the type of facility listing relative to the Target Property, none of the above identified surrounding properties are considered to be of concern.

## 5.1.2 Target Property

The Target Property was listed as Production Plating on the SEMS, RCRA NonGen / NLR, SHWS, and Institutional Control databases. The information below summarizes the available information pertaining to the Target Property's listing on these databases.

RCRA – Non -Generators List: The RCRA database contains information on hazardous waste handlers regulated by the USEPA under RCRA. The data is supplied by the regulated community and RCRA permitting and compliance program personnel. All hazardous waste handlers are required to notify the USEPA of their existence. Non-Generators do not presently generate hazardous waste. The Target Property is listed on this database due to Production Plating's former operations. Information regarding the Target Property was also reviewed at the KDWM. A summary of the available information is contained in Section 5.2.

Institutional Controls: Institutional Controls are legal or administrative tools utilized to prevent exposure to potential contamination. The Target Property utilizes deed restrictions (i.e., property use limited to industrial/commercial, groundwater use restrictions, capping, no disturbance of soils on the property, and no building shall be constructed on the property without prior approval from Kentucky Division of Waste Management) to minimize contaminant exposure. Additional information pertaining to the deed restrictions associated with the property is provided in Section 5.2.

SEMS: The SEMS database tracks hazardous waste sites, potentially hazardous waste site, and remedial activities performed in support of the Superfund Program. The Target Property was listed on this database due to its managed closure status. Additional information pertaining to the Target Property's managed closure is provided in Section 5.2.

SHWS: SHWS 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 states funds are identified, along with sites where cleanup will be paid for by the potentially responsible parties. The Target Property is listed on the SHWS database due to known trichloroethylene (TCE) and cyanide impacts on the property. The Target Property is under managed closure which involves maintaining the concrete cap within the building and deed restrictions. Additional information pertaining to the Target Property's SHWS status is located in Section 5.2.

## 5.2 Regulatory Agency Information

The following regulatory agencies were contacted regarding the subject site. Correspondence relative to regulatory agencies is provided in Appendix E and information gathered from the reviewed files is provided in Appendix F.

Kentucky Division of Water: Records Coordinator; (502) 564-3410. A file search was conducted for Kentucky Pollutant Discharge Elimination System (KPDES) Permits and No Discharge Permits for the site. No files were found for the property.

KDWM: Records Coordinator; (502) 564-5981. A request to conduct a file search for any waste management records for the site was submitted. Based on the information provided, files were provided for Production Plating. Below is a summary of key information located in the files:

- Approximately 1,000-gallons of plating chemicals spilled along the southern portion of the property in 1982. The release entered into a storm drain that discharged onto the ground along the northwestern side of the property. Soil sampling and excavation activities were completed to address the impacted soils on the property. Following confirmation sampling, the KDWM indicated the cleanup was complete and no further action was issued in June 1984.
- A previous tenant, Monthie Mechanical, contacted the Lexington-Fayette Urban County Government (LFUCG), Division of Environmental and Emergency Management (DEEM) due to a concern related to a white powder found in the office area of the leased space in February 2004. Employees of Monthie Mechanical reportedly collected a sample for analysis. The analytical results indicated the sample contained cyanide; however, no records were available to confirm chain of custody or the name of the laboratory that analyzed the sample.
- AMEC Earth & Environment, Inc. (AMEC) consultant for AMS, conducted a limited Phase II Site Investigation in July 2004 and a supplemental investigation in September 2004. These investigations resulted in the presence of volatile organic compounds (VOCs) on-site, as well as low levels of aromatic compounds and chlorinated compounds, primarily TCE. As part of these investigations a total of 12 soil borings were advanced which resulted in the collection of 12 soil samples. The

soil samples were analyzed for VOCs, selected metals, and cyanide. Analytical results indicated concentrations of VOCs above the Region 9 Preliminary Remediation Goals (PRGs) under the southern portion of the site building. Additionally, a sample of accumulated white powder found in the cracks of the concrete was collected for total and free cyanide analysis. The results indicated concentrations of total and free cyanide at 9.12 mg/kg and 4 mg/kg, respectively. These concentrations are well below the Region 9 PRG of 1,200 mg/kg.

- AMEC submitted a Corrective Action Report & Risk Management Plan to KDWM in October 2005. The report provided guidance for controlling the environmental risks on the subject property as the KDWM had agreed to a managed in-place closure. Specific information detailed deed restrictions to be placed on the property, as well as maintain the integrity of the concrete slab in the southern portion of the building (currently referred to as Warehouse B). As part of the corrective action the concrete floor was repaired and two (2) sealant products were utilized to repair and seal the concrete.
- The Declaration of Restrictions was filed with the Fayette County Clerk's office on March 3, 2006. Specific site restrictions include no residential use of the property, groundwater should not be used for drinking or other domestic purposes, soils on the property should not be disturbed, no building shall be constructed on the property, and, no action shall be taken on the property that may result in the creation of a risk of migration of hazardous substances, pollutants or contaminants, result in the disturbance of the structural integrity of any engineering controls.
- As part of the managed closure, a five (5) year review is required to be submitted to the KDWM. The most recent five (5) year review was completed in April 2021. The review documented the concrete cap was in good condition and functioning properly, with no cracks or breaches of its integrity. Pictures of the site and a copy of the deed restriction were provided as part of the five (5) year review submittal.

KDWM UST Branch: Records Coordinator; (502) 564-6716. A file search was conducted for any USTs, spills, leaks, or environmental complaints for the site. Based on the information provided, no files were found for the property.

Lexington-Fayette Urban County Government (LFUCG), Department for Environmental Quality (DEQ): Records Coordinator; (859) 425-2255. LFUCG DEQ was contacted with regards to any hazardous materials spills and/or environmental emergency responses to

the site, as well as any environmental records relative to the property. No files were found for the property.

### **5.3 Vapor Encroachment Screening**

Shield utilized the findings from the EDR<sup>®</sup> report and EDR<sup>®</sup>'s E2600-10 Tier I Vapor Encroachment Screening App<sup>™</sup> to determine the potential for vapor encroachment relative to surrounding properties of concern. Based on EDR<sup>®</sup>'s inferred groundwater flow direction to the north, it has been determined that the potential for vapor migration from surrounding properties of concern is low; however, given the known chemical of concern on the property (i.e., TCE), the potential for vapor encroachment from historic site operations is present and thus represents a vapor encroachment condition (VEC). A VEC is defined as the presence or likely presence of COC vapors in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater either on or near the Target Property. A copy of the Vapor Encroachment Screen Report is included in Appendix D.



## **6.0 SITE RECONNAISSANCE**

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### **6.1 Methodology and Limiting Conditions**

On September 27, 2021, Elizabeth Greathouse of Shield conducted a reconnaissance of the subject site. Mr. Craig Ballard, a representative of the current property owner, accompanied Ms. Greathouse during the site reconnaissance. The site reconnaissance involved a walk-through of the existing building as well as observations of the exterior portions of the subject site.

The site boundaries were observed from public streets, and the property lines and adjacent properties were viewed via public streets within an approximate radius of ¼-mile. A compilation of photographs taken of the site and adjacent properties is provided in Appendix C.

### **6.2 Site and Vicinity General Characteristics**

The property consists of an approximate 30,000-square foot former manufacturing building situated on approximately 1.3 acres land. The property is currently occupied by AMS, Angles Duct Work and Frei Mechanical. The exterior portions of the property consist of paved parking/storage areas.

Properties within the vicinity of the subject site are primarily utilized for commercial and light industrial purposes; however, a mobile home park is located south of the site.

### **6.3 Current Use of the Property**

The property is currently occupied by AMS, Angles Duct Work and Frei Mechanical. AMS and Angles Duct Work utilize the property for office/warehouse space, as well as production of angular and round duct work for air handling systems. Frei Mechanical utilizes the building for offices and warehouse/storage space

## 6.4 Site Improvements

Primary access to the site is provided off Eastland Drive. The property is improved with an approximately 30,000-square foot building, paved parking/storage areas and a concrete retention wall along the southern property boundary. The following utilities are available to the property:

- Electricity
- Potable water service
- Natural Gas
- Sanitary sewer service

## 6.5 Current Use of Adjoining Properties

Direction	Site Use
North	Eastland Drive; used car dealer
South	Mobile home park
East	Cockrell's Collision Repair
West	Care Cremation Services

Additional information regarding neighboring facilities is provided in Section 5.1.

## 6.6 Site Reconnaissance Overview

The property consists of approximately 1.3 acres of land containing an approximate 30,000-square foot manufacturing building and paved/ parking/storage areas.

The approximate 30,000-square foot manufacturing building is constructed of concrete block walls, metal and wood frame ceiling and concrete slab foundation. The original portion of the building is currently occupied by Frei Mechanical and Warehouse C. Warehouse B, and Area A are additions to the original building.

Area A: Area A contains the offices for AMS, as well as the production area for Angles Duct Work. The production area includes steel rollers for the rolled sheet metal, as well as welding stations, an adhesive application area and several work tables equipment with air hammers, etc. The adhesive is spayed on the duct work prior to applying insulation. This

step of the manufacturing is only completed upon the customer's request. The air compressor for the building is located in a room within Area A.

Warehouse B: Warehouse B is utilized by AMS for storage and production of round duct work. During production of the round duct work Chevron Soluble Oil B is used to lubricate the galvanized steel during forming. Oil drippings were observed on the floor beneath the former duct work. Mr. Ballard indicated the floors are cleaned on a regular basis. Warehouse B contains the area where elevated levels of TCE were found. The concrete cap appeared to be in good condition during site reconnaissance.

Warehouse C: Warehouse C contains the office and storage space leased to Frei Mechanical, as well as storage space for AMS. A sump containing groundwater was observed in the southeastern corner of Warehouse C. The sump discharges to the ground surface via a pipe on the eastern exterior of the building.

The southern exterior of the property is surrounded by a concrete retaining wall and is paved for storage. Numerous wooden pallets were located in this area during site reconnaissance. Mr. Ballard indicated all pallets would be removed prior to the property sale. The area along the western and northern portions of the property are paved for parking. A large pot hole was noted in the northern parking area, near the entrance to the Warehouse C portion of the building. Mr. Ballard indicated groundwater flows from this pothole regularly. A Site Plan Map is provided as Figure 2.

## 6.7 Environmentally Significant Site Features Summary

The following table summarizes the key features of the property observed during the site reconnaissance completed on September 27, 2021. This summary provides an overview of those areas which were accessible on the day of the site walk. The features observed during site reconnaissance are designated with an (X) in the table below with further discussion detailed below the table.

Category	Item or Feature	Item or Feature Observed
<b>Site Operations, Processes, and Equipment</b>	Emergency generators	
	Elevators	
	Air compressors	X
	Hydraulic lifts (stationary or mobile)	

Category	Item or Feature	Item or Feature Observed
<b>Site Operations, Processes, and Equipment</b>	Dry-cleaning	
	Photo-processing	
	Laboratory hoods and/or Incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	
	Paint Booths	
	Sub-grade pits	X
	Automotive repair/maintenance	
	Pesticide/herbicide storage	
	Salvage operations	
	Metal finishing (i.e., electroplating, chrome plating, galvanizing, etc.)	X
	Other processes or equipment	
<b>Above ground Chemical or Waste Storage</b>	Evidence of aboveground storage tanks	
	Drums, barrels and/or containers $\geq$ 5 gallons	X
	Cleaning and/or similar supplies	
	MSDS	
<b>Underground Chemical or Waste Storage, Drainage or Collection Systems</b>	Evidence of underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, catch basins and/or dry wells	X
	Grease traps	
	Septic tanks and/or leach fields	
	Oil/water separators	
	Pipeline markers	
	Interior floor drains	
<b>Electrical Transformers/ PCBs</b>	Pad-or pole-mounted transformer and/or capacitor	
	Generators	
<b>Evidence of Releases or Potential Releases</b>	Stressed vegetation	
	Stained soil	
	Significant stained pavement or similar surface	
	Trash, debris and/or other waste materials	X
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	

Category	Item or Feature	Item or Feature Observed
<b>Evidence of Releases or Potential Releases</b>	Surface water discoloration, odor, sheen, and/or free-floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Compressor blowdown	
<b>Other Notable Site Features</b>	Surface water bodies	
	Quarries or pits	
	Wells	
	Wastewater lagoons	
	Suspect asbestos containing materials (ACMs)	

### 6.7.1 Air Compressors

An air compressor is located in a room in Area A and is utilized to operate production equipment.

### 6.7.2 Sub-Grade Pits

A sub-grade pit containing water and the sump is located in the southeastern corner of the building (Warehouse C). The sump discharges to the ground surface on the eastern exterior of the property.

### 6.7.3 Metal Finishing (i.e., electroplating, chrome plating, galvanizing, etc.)

Plating operations were conducted on the property for approximately 25 years. These operations included zinc, tin, chrome and nickel plating.

### 6.7.4 Drums, Barrels and/or Containers $\geq$ 5 gallons

Two (2) 55-gallon drums of adhesive were observed, as well as two (2) 5-gallon buckets of Chevron Soluble Oil B cutting oil. The adhesive is used to affix insulation to the inside/outside of the duct work. The cutting oil is used in the production of the round duct work. While some drippage of cutting oil was observed on the floor of Warehouse B, no inappropriate storage/handling practices were noted.

### **6.7.5 Sumps, Cisterns, Catch Basins and/or Dry Wells**

The sub-grade pit described above contained a sump for water discharge. The sump discharges to the ground surface via a pipe on the southeastern exterior of the building.

### **6.7.6 Trash, debris, and other waste materials**

Solid waste is placed in a dumpster located on the southern side of the property.

## 7.0 INTERVIEWS

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When conducting interviews, Shield attempts to contact owners, occupants, owner's representatives, and other individuals with pertinent information regarding the subject site or surrounding areas. For this ESA, Shield interviewed the following people to obtain information:

- Mr. Craig Ballard, a representative of the current property owner

Mr. Ballard provided information regarding current and historical site operations. Additional information gathered during the interview process is contained throughout this Phase I ESA.

## 8.0 EVALUATION

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On behalf of Eastland Industrial, LLC and Central Bank and Trust Company, Shield performed a Phase I ESA of the property located at 1044 Eastland Drive in Lexington, Fayette County, Kentucky, in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from this practice are described in Section 8.2 of this report. This ESA included reconnaissance of the subject site, a search and review of readily available government records, interviews with persons knowledgeable of the site, a review of historical information, and correspondence with appropriate local regulatory agencies.

### 8.1 Significant Findings

- The property consists of three (3) contiguous tracts of land totaling approximately 1.3 acres of land. An approximate 30,000-square foot manufacturing comprises the majority of the property.
- AMS and Angles Duct Work, a subsidiary of AMS, occupy the majority of the building. AMS and Angles Duct Work manufacture round and rectangular duct work, respectively, for commercial air handling systems. Office and warehouse space located in Warehouse C (1050 Eastland Drive) are leased to Frei Mechanical. Warehouse B (center of the building), and Area A (western side of the building) are additions to the original building.
- Warehouse B contains the area where elevated levels of trichloroethylene (TCE) were found (additional information provided below). The concrete cap appeared to be in good condition during site reconnaissance.
- A sump containing groundwater was observed in the southeastern corner of Warehouse C. The sump discharges to the ground surface via a pipe located on the southeastern exterior of the building.
- A large pot hole was noted in the northern parking area, near the entrance to the Warehouse C portion of the building. Mr. Ballard indicated groundwater flows from this pothole regularly.



- The property appears to have originally been agricultural. In the 1960s the building situated at 1050 Eastland Drive was constructed. The remaining portions of the current building were added sometime between 1971 and 1984. Based on available information, the building located at 1050 Eastland Drive (Warehouse C) was originally occupied by a heating contractor. Production Plating, a metal plating company, occupied the building from 1975 through 1985. S&S Tire Company occupied the building from 1990 through 1995, when Triumph Building Products, a retailer of construction materials (siding and windows) took occupancy. MCB Enterprises, LLC purchased the property in 2001. AMS originally occupied the entire building. Since that time a portion of Warehouse C has been leased to various heating/air contractors, currently Frei Mechanical.
- Files for a former occupant of the property, Production Plating, were provided by the KDWM. In 1982 approximately 1,000-gallons of plating chemicals spilled along the southern portion of the property. The release entered into a storm drain that discharged onto the ground along the northwestern side of the property. Soil sampling and excavation activities were completed to address the impacted soils on the property. Following confirmation sampling, the KDWM indicated the cleanup was complete and no further action was required in June 1984.
- Following a complaint by a previous tenant, Monthie Mechanical, in 2004, site investigation activities were conducted and elevated levels of VOCs as well as low levels of aromatic compounds and chlorinated compounds, primarily TCE, were found to be present in soils on the property. Therefore, a Corrective Action Report & Risk Management Plan was submitted to the KDWM, which detailed managed closure via deed restrictions and capping in the southern portion of the building.
- The Declaration of Restrictions was filed with the Fayette County Clerk's office on March 3, 2006. Specific site restrictions include no residential use of the property, groundwater should not be used for drinking or other domestic purposes, soils on the property should not be disturbed, no building shall be constructed on the property, and, no action shall be taken on the property that may result in the creation of a risk of migration of hazardous substances, pollutants or contaminants, result in the disturbance of the structural integrity of any engineering controls.

## 8.2 Deviations

Historical information was not available in five (5)-year intervals. Additionally, a chain-of-title was not provided. It is Shield's opinion that these deviations do not represent a significant data gap nor prevent Shield from making conclusions regarding RECs associated with the property.

## 8.3 Conclusions

Shield has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the property located at 1044 Eastland Drive in Lexington, Fayette County, Kentucky. Any exceptions to or deletions from this practice are described in Section 8.2 of this report. This assessment has revealed evidence of recognized environmental conditions (RECs) in connection with the property. The following RECs were noted:

- **Managed Closure**: During site investigations on the property elevated levels of TCE and cyanide specifically were found in soils on the property in the area underlying the southern portion of the building. The KDWM accepted closure of the site via a managed closure which required deed restrictions and maintenance of the concrete cap in the southern portion of the building. A five (5) year review is required as part of the managed closure.

## 8.4 Opinions and Recommendations

The property is currently in managed closure via a deed restriction and an approved concrete cap in the southern portion of the building. The five (5) year review submittals have been conducted consistent with the requirements. No further investigative work is recommended at this time.

However, Shield recommends Eastland Industrial, LLC apply for acceptance into Kentucky's Brownfield Redevelopment Program regulated under KRS 224.1-415. The Brownfield Redevelopment Program provides prospective property owners certain environmental liability protections under Kentucky laws and has flexibility to allow for retroactive coverage.

## 9.0 NON-SCOPE SERVICES

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No non-scope services were requested.

## 10.0 REFERENCES

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Environmental Data Resources, Inc. September 28, 2021. *Certified Sanborn® Map Report*. Air Mechanical Sales, 1044 Eastland Drive, Lexington, KY 40505. Inquiry Number: 6679291.3.

Environmental Data Resources, Inc. September 27, 2021. *The EDR®-Radius Map with Geocheck*. Air Mechanical Sales, 1044 Eastland Drive, Lexington, KY 40505. Inquiry Number: 6679291.2s.

Environmental Data Resources, Inc. September 27, 2021. *The EDR® Aerial Photo Decade Package*. Air Mechanical Sales, 1044 Eastland Drive, Lexington, KY 40505. Inquiry Number: 6679291.8.

Environmental Data Resources, Inc. September 29, 2021. *EDR® Vapor Encroachment Screen*. Air Mechanical Sales, 1044 Eastland Drive, Lexington, KY 40505. Inquiry Number: 6679291.2s.

Federal Emergency Management Agency. March 3, 2014. *Flood Insurance Rate Map*. Map No. 2100670137E.

U.S. Department of Agriculture, Natural Resources Conservation Service (USDA-NRCS), Web Soil Survey <http://websoilsurvey.nrcs.usda.gov>. Accessed September 29, 2021.

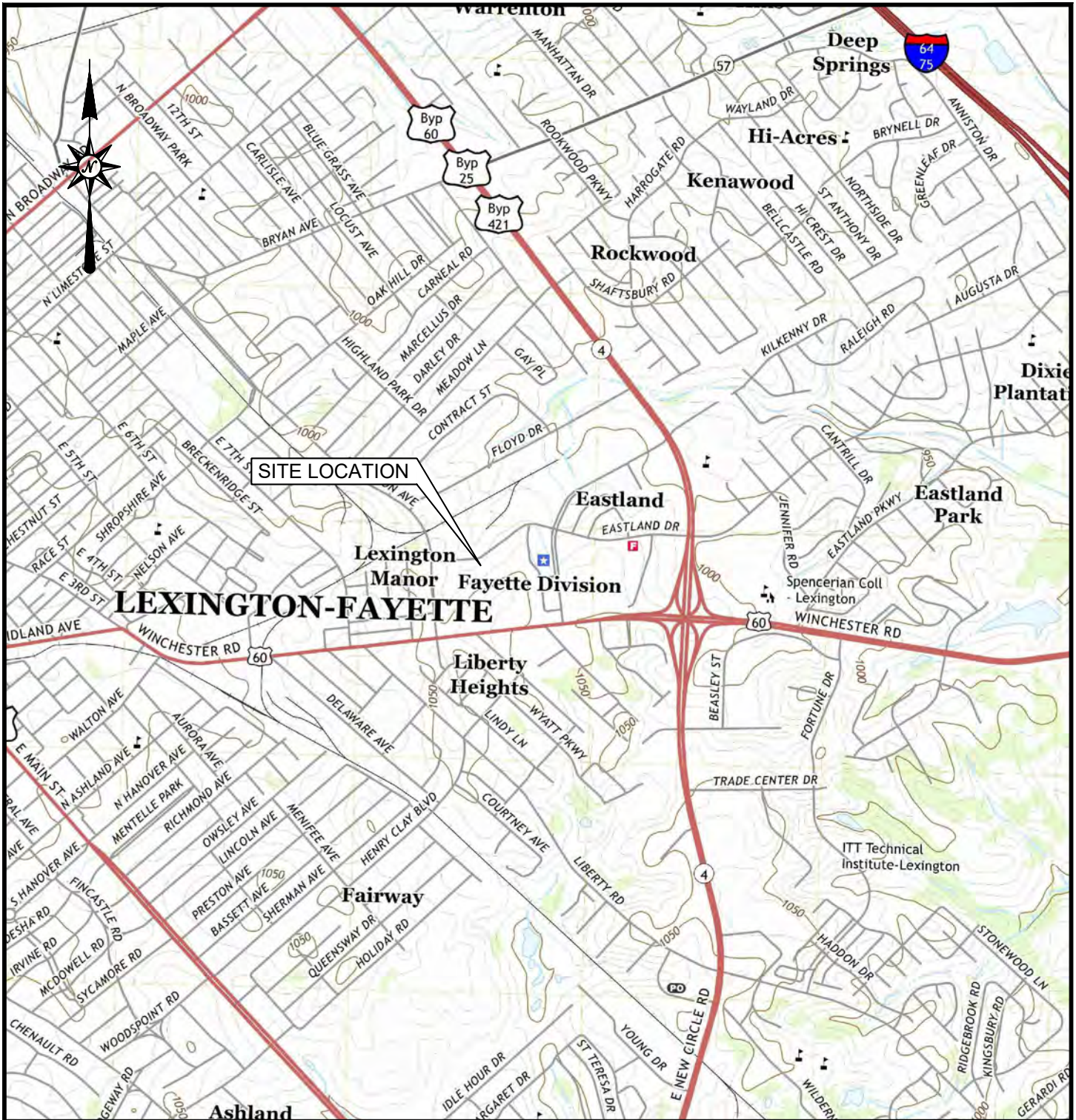
U.S. Fish and Wildlife Service. National Wetlands Inventory. <http://www.fws.gov>. Accessed September 29, 2021.

U.S. Geological Survey. 2013. *7.5-minute Topographic Map, Lexington East, Kentucky Quadrangle*.

## FIGURES

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SOURCE: USGS 7.5' TOPOGRAPHIC QUADRANGLE MAP  
 LEXINGTON EAST QUADRANGLE (2019)



LATITUDE: 38° 02' 41"  
 LONGITUDE: -84° 27' 51"

SEPTEMBER 2021

PROJECT NO: 121-2120  
 DRAWN BY: SW  
 APPROVED BY: EG

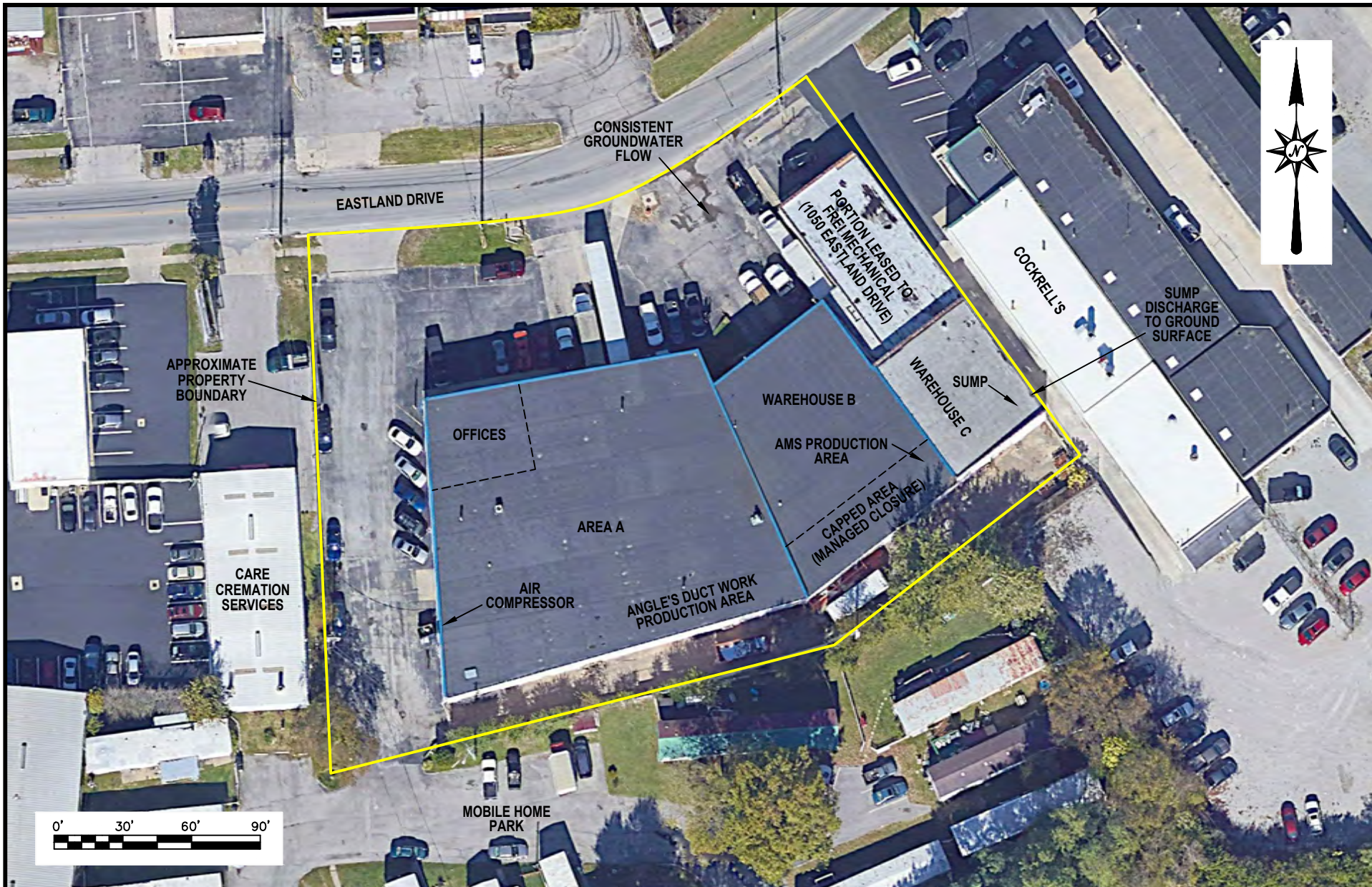
**FIGURE 1**

USGS TOPOGRAPHIC QUADRANGLE MAP  
 1044 EASTLAND DRIVE  
 LEXINGTON, FAYETTE COUNTY, KENTUCKY



948 Floyd Drive  
 Lexington, KY 40505  
 (859) 294-5155





SEPTEMBER 2021

PROJECT NO: 121-2120  
 DRAWN BY: SW  
 APPROVED BY: EG

**FIGURE 2**

**SITE PLAN**

1044 EASTLAND DRIVE  
 LEXINGTON, FAYETTE COUNTY, KENTUCKY



948 Floyd Drive  
 Lexington, KY 40505  
 (859) 294-5155

## **APPENDIX A**

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September 16, 2021

Mr. Craig Ballard  
Air Mechanical Sales  
1044 Eastland Drive  
Lexington, KY 40505

**Subject:** Environmental Consulting Services  
1044 Eastland Drive, Lexington, Kentucky  
Shield Proposal No.: 21-184

Dear Mr. Ballard:

Thank you for allowing Shield Environmental Associates, Inc. (Shield) to submit this proposal to provide environmental consulting services related to the proposed property transaction for the subject site referenced above. Per the information obtained during our recent discussions, Shield understands that you are selling the subject property and wish to conduct a Phase I Environmental Site Assessment and obtain environmental liability protection through Kentucky's Brownfield Redevelopment Program for the potential purchaser.

Per 401 KAR 102:010 documentation will need to be provided to the Kentucky Division of Waste Management (KDWM) that you conducted an all-appropriate due diligence (ASTM 1527-13 Phase I ESA) prior to property acquisition, and within 180 days prior to execution of the purchase and submittal of the Brownfield Redevelopment Program application. In addition, as part of the application process, a Property Management Plan will need to be prepared and certified by a Professional Engineer or Professional Geologist. The following sections outline the necessary steps and anticipated consulting expenses to accomplish this goal on your behalf.

### Scope of Work

1. Phase I Environmental Site Assessment. In accordance with ASTM E1527-13, Shield will prepare a Phase I Environmental Site Assessment (ESA) for the subject property located in Louisville, Kentucky. This task can be completed within three weeks of receiving your approval to proceed.

The anticipated expense to complete this task is not to exceed 

2. Property Management Plan. Shield will prepare a site-specific Property Management Plan (PMP) to reflect how you intend to re-use the site in compliance with Kentucky's Brownfield Redevelopment Program. Staff time to meet with representatives from the KDWM

*Lexington*

948 Floyd Drive  
Lexington, KY 40505  
Telephone 859.294.5155  
Fax 859.294.5255  
[www.shieldenv.com](http://www.shieldenv.com)



*Louisville, KY*

Mr. Craig Ballard  
Air Mechanical Sales  
September 16, 2021  
Page 2

to facilitate their acceptance of the property into the Program has been included within our estimate of expense. Additionally, Shield will prepare a Brownfield Relief Eligibility Form to be signed by a representative of the purchaser. These tasks can be completed within 20 days of completing the Phase I ESA (Task 1 described above). Please note, this step can be retroactively pursued following property transference.

The anticipated expense to complete this task is not to exceed [REDACTED]

Total Estimated Consulting Fees [REDACTED]

Finally, as we discussed the KDWM charges a one-time application fee in the amount of \$2,500.00 to participate within the Brownfield Redevelopment Program. Please note, we have not included this fee within our estimated consulting fees detailed above. However, this fee (payable to the Kentucky State Treasurer) would need to be included with the program application submittal package.

It is our practice to confirm all billing arrangements in writing. This letter will confirm that all consulting fees will be based on time and materials incurred and our services will be conducted in accordance with the Shield Rate Sheet and Shield Terms and Conditions, as attached and incorporated herein by reference. You will receive a monthly invoice, which will include an itemized listing of consultant time billed in this matter along with any expenses incurred. We respectfully request that all invoices be paid within (30) days of receipt.

We take great pride in providing excellent consulting services at reasonable rates. Therefore, if you have any questions regarding this proposal or any billing statement, please do not hesitate to contact either of the undersigned at 859-294-5155.

Sincerely,  
**SHIELD ENVIRONMENTAL ASSOCIATES, INC.**



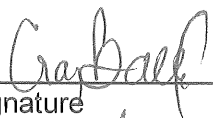
C. Dow Porter  
Principal, Sr. Project Manager



Elizabeth Greathouse  
Environmental Scientist

Attachments

**PROPOSAL NO.: 21-184 AUTHORIZED BY:**

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Name

  
\_\_\_\_\_  
Title

9-19-21  
\_\_\_\_\_  
Date



**SHIELD ENVIRONMENTAL ASSOCIATES, INC.  
STANDARD TERMS AND CONDITIONS**



The terms and conditions below shall govern agreements made between Shield Environmental Associates, Inc., a corporation registered in Kentucky with its principal place of business located at 948 Floyd Drive, Lexington, Kentucky 40505, hereinafter referred to as "SHIELD.", and any party seeking to retain its services, hereinafter referred to as "CLIENT," unless otherwise established in a separate contract document signed by both parties.

**I. SCOPE OF SERVICES**

The Scope of Services shall be as described in the Proposal attached hereto and incorporated herein by reference.

**II. FEES**

The charges for the services, labor and materials provided by SHIELD hereunder shall be based on the fee schedule set forth in the Proposal. CLIENT agrees to pay all of such charges. SHIELD agrees to provide CLIENT with a detailed description of services performed for CLIENT and the fees and charges associated with such services on a form approved by CLIENT.

**III. BILLING AND PAYMENT**

CLIENT recognizes that time is of the essence with respect to payment of SHIELD's invoices, and that timely payment is a material part of the consideration of this AGREEMENT. CLIENT shall pay SHIELD for services performed in U.S. funds drawn upon U.S. Banks and in accordance with the rates and charges set forth in the proposal. Invoices will be submitted by SHIELD on a monthly basis, and shall be due and payable within thirty (30) calendar days of invoice date. If CLIENT objects to all or any portion of an invoice, CLIENT shall so notify SHIELD within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, if any, not in dispute.

CLIENT shall pay an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by law, whichever is lower) of the invoiced amount per month for any payment received by SHIELD more than thirty (30) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of CLIENT. Payment thereafter shall first be applied to accrued interest and then to the principal unpaid amount. Payment of invoices is in no case subject to unilateral discounting or set-offs by CLIENT.

Application of the percentage rate indicated above as a consequence of CLIENT's late payments does not constitute any willingness on SHIELD's part to finance CLIENT's operation, and no such willingness should be inferred. If CLIENT fails to pay undisputed invoiced amounts within thirty (30) days of the date of invoice, SHIELD may at any time, without waving any other claim against CLIENT and without thereby incurring any liability to CLIENT, suspend or terminate this AGREEMENT.

**IV. SOLE AND EXCLUSIVE STANDARD BY WHICH SHIELD'S PERFORMANCE IS MEASURED**

Shield will perform the work under this agreement as an independent contractor/consultant utilizing reasonable care and skill in accordance and consistent with customary industry standards and exercised under similar conditions by contractors/consultants performing these services at the same time and in the same or similar locality. This standard of care is the sole and exclusive standard of care that will be applied to measure shield's performance of the work. There are no other representations or warranties made by shield except those included specifically herein. In particular, but not by way of limitation, no implied warranty or merchantability of fitness for a particular purpose shall apply.

All recommendations, findings, and conclusions made by SHIELD will be made to the best of SHIELD's knowledge, opinion, and belief, based upon information CLIENT made available to SHIELD at the time of review, and upon a variety of factors which may include, but are not limited to the following: federal, state, and local laws, rules, codes, regulations and ordinances; market conditions; energy cost wage rates; and political climate. A change of any of the factors upon which the review is based may adversely affect the recommendations, findings, and conclusions, if any, expressed by SHIELD.

**V. RESPONSIBILITY OF CLIENT TO PROVIDE ACCURATE AND SUFFICIENT INFORMATION**

It is CLIENT's responsibility to disclose to SHIELD prior environmental reports and analytical results relating to the work that is the subject of this agreement and to advise of known hazardous wastes or hazardous substances, petroleum products, underground storage tanks and other matters relevant to the work that is the subject of this Agreement. In addition, unless they are obvious and clearly identifiable in the field, it is CLIENT's responsibility to disclose to SHIELD its knowledge of the presence of an accurate location of man-made objects relative to any field test or boring locations, although SHIELD will take customary and reasonable precautions to avoid damage to underground utilities and other underground objects. Unless otherwise noted, CLIENT warrants the accuracy and sufficiency of the information, plans, specifications and other material that it provides to SHIELD for use in connection with SHIELD performing its work under this Agreement, irrespective of whether such information and materials are provided directly by CLIENT to SHIELD or indirectly from one of CLIENT's other contractors, dealers or agents.

**VI. SHIELD'S WORK IS EXCLUSIVELY FOR CLIENT, AND EXCLUSIVELY FOR THE PURPOSES CONTEMPLATED BY THE PARTIES WITH RESPECT TO THIS AGREEMENT, AND CLIENT HAS LEGAL AUTHORITY TO EXECUTE AGREEMENT ON BEHALF OF OWNER(S).**

The work to be performed by SHIELD under this Agreement is solely for the benefit of CLIENT. This Agreement shall not be construed as creating any contractual relationship of any kind between SHIELD and any third party. It is the intent of SHIELD and CLIENT that there are no third party beneficiaries of this Agreement. The fact that CLIENT may enter into other agreements with third parties that provide SHIELD the authority to inspect or reject work being performed by the third party shall not give rise to any duty or responsibility on the part of SHIELD in favor of such third party.

Further, CLIENT covenants and agrees that CLIENT has full legal authority, as agent, to contract for all of the owner(s) and agrees that representations, warranties, and indemnification provided herein extend to SHIELD and its agents on behalf of these parties, but the work performed will not give rise to any responsibility on the part of SHIELD and its agents to these third parties.

The information and materials provided by SHIELD to CLIENT in connection with the work shall be utilized by CLIENT only for the purposes contemplated by this agreement, and shall not be provided by CLIENT to third parties for their use without the prior written consent of SHIELD, except that SHIELD agrees that information and materials provided by SHIELD to CLIENT may be provided to and used by local, state or federal agencies, CLIENT's attorneys, and pursuant to any valid court order. Additionally, an exception would be granted for a Phase I Environmental Site Assessment (ESA) which would be provided to a lending institution.

SHIELD agrees that all reports and other documents prepared for CLIENT pursuant to this agreement are the property of CLIENT. SHIELD also agrees that it will not disclose to any third party any documents, reports, laboratory data or other information generated, created or produced for CLIENT pursuant to this agreement unless required by law, pursuant to a valid court order or upon written instruction of CLIENT.

#### **VII. TERMS AND CONDITIONS OF FIELD WORK**

SHIELD is to have free access to the applicable properties at the times and on the dates field activities are scheduled. Delays to SHIELD beyond an aggregate total of 60 minutes during inspection are subject to waiting time charges to the extent such delays are caused by CLIENT or its employees, contractors or agents.

SHIELD shall take reasonable and customary precautions to locate all underground utilities, tanks, lines and cables or other underground utilities before performing field work that might damage underground utilities tanks, lines, cables or other underground structures. Delays due to locating or arising from damage to underground structures and cables are subject to waiting time charges.

#### **VIII. INDEMNIFICATION**

Each party hereto shall fully indemnify the other for loss and expense (including reasonable attorney's fees, settlements and judgments) and liability resulting from injury to or death of any person (including any employee of either party) or loss of or damage to any property (including the property of either party) or the environment and resulting solely from the act or omission, negligent or otherwise, of the indemnifying party or its agents, employees, subcontractors or assigns.

Further, each party hereto agrees to indemnify the other in proportion to the former's fault against all loss or expense (including reasonable attorney's fees, settlements and judgments) and liability resulting from injury to or death of any person (including any employee of either party) or loss or damage to property (including the property of either party) or the environmental and resulting jointly from the acts or omissions, negligent or otherwise, of the indemnifying party, its agents, employees, subcontractors or assigns and the acts or omissions, negligent or otherwise, of the party and/or any third party.

#### **IX. ARBITRATION**

All claims, disputes and other matters in question between the CLIENT and SHIELD arising out of, or relating to, this Agreement or the breach thereof shall be decided by arbitration in accordance with the Rules of the American Arbitration Association then existing and the Federal Rules of Civil Procedure regarding this discovery, unless the parties mutually agree otherwise. The foregoing agreement to arbitrate and any other agreement to arbitrate with an additional person or persons duly consented to by the CLIENT and SHIELD shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

Notice of the demand for arbitration shall be filed in writing with the other party and with the American Arbitration Association. The demand to arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen, and in no event shall it be made after the date when institution or legal or equitable proceeding based on such claim, dispute or other matters in question would be barred by the applicable statute of limitations.

Unless otherwise agreed in writing, SHIELD shall carry on the work and maintain its progress during any arbitration proceedings, and the CLIENT shall continue to make payments to SHIELD in accordance with this Agreement.

#### **X. DISCLAIMER**

The procedures performed do not assure that contamination will be detected or that contamination detected is indicative of the full scope of possible contamination at the site. Further, the lab analysis and organic vapor analyzer readings must be viewed as an indication only of conditions in the borings drilled. Further testing in any boreholes or in groundwater sampling can produce different test results. However, nothing in this section limits or modifies the standard by which SHIELD's performance will be measured as provided in Section IV of this Agreement.

#### **XI. COMPLETE AGREEMENT**

These Terms and Conditions, along with its attachments, including the SHIELD proposal, rate schedule or other documents constituting this AGREEMENT, incorporates all of the previous and contemporaneous discussions, representations, understandings, and agreements between the parties with respect to the subject matter of this Agreement. The terms and conditions expressed in this agreement shall not be altered except in writing, signed by both parties.

#### **XII. TERMINATION**

CLIENT or SHIELD may terminate this AGREEMENT for reasons identified elsewhere in this AGREEMENT, or for other reasons which may arise. In the event such termination becomes necessary, the party effecting termination shall so notify the other party, and termination will become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause thereof, CLIENT shall within thirty (30) days of termination remunerate SHIELD for services rendered and costs incurred, in accordance with SHIELD's prevailing fee schedule and expense reimbursement policy. Services shall include those rendered up to the time of termination, as well as those associated with termination itself, such as demobilizing, modifying schedules, reassigning personnel, and so on. Costs shall include those incurred up to the time of termination and post-termination activities, such as demobilization, decontamination, disposal and replacement of contaminated consumables and so on. When a "lump sum" agreement has been entered into SHIELD's termination charges shall include an allowance for profit as a result of termination.

#### **XIII. APPLICABLE LAW**

This Agreement is governed by, and will be construed in accordance with the laws of the State of Kentucky.

#### **XIV. MISCELLANEOUS**

It is understood and agreed that contractor/consultant is not and has no responsibility as a handler, operator, treater or storer, transporter, or arranger for transport or disposal of hazardous or toxic substances found or identified at a site, and that contractor/consultant shall not be responsible to undertake or arrange for the handling, removal, treatment, storage, transportation and disposal of hazardous substances or constituents found or identified at a site. In addition, if environmental conditions are such that disclosure should be made to an environmental agency, the CLIENT will be responsible for that notification. SHIELD will not sign hazardous waste manifests on behalf of CLIENT without separate authorization to act as CLIENT's agent.

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
USER QUESTIONNAIRE  
Page 1 of 3



1. Site Name: Air Mechanical Sales
2. Site Street Address: 1044-1050 Eastland Drive
3. City, County, State: Lexington, KY 40505
4. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

YES  NO

If YES, please describe the nature of the liens:

---

---

5. Are you aware of an activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

YES  NO

If YES, please describe the nature of the limitation:

Brownfield

---

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6. As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you the current property owner? Or are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

---

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
USER QUESTIONNAIRE  
Page 2 of 3



7. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

YES  NO  Not Applicable (for property refinance)

If NO, and have concluded 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 property?

---

---

8. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

Do you know the past use of the property?

YES  NO

If YES, please describe past uses (e.g. agricultural, gas station, undeveloped):

Brownfield

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Do you know of specific chemicals that are present or once were present at the property?

YES  NO

If YES, please list chemicals:

---

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
USER QUESTIONNAIRE  
Page 3 of 3



Do you know of spills or other chemical releases that have taken place at the property?

YES

NO

If YES, please describe:

---

---

Do you know of any environmental cleanups that have taken place at the property?

YES

NO

If YES, please describe:

Brownfield

---

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9. As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of releases at the property?

YES

NO

If YES, please describe:

---

---

Name of person completing this form: Lee Howard

Signature: Lee Howard

## **APPENDIX B**

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As required by 40 CFR 312 21(d), the following statement is made by the Environmental Professional on the project:

*I declare that to the best of my professional knowledge and belief, I meet the definition of Environmental professional as defined in 312 10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.*



---

C. Dow Porter  
Principal

Report review and assistance on the projects was provided by the following individuals:



---

Elizabeth Greathouse  
Environmental Technician

## C. Dow Porter

*Mr. Porter has accrued over 30 years of professional experience in the environmental field with over 19 years as an environmental consultant. He currently serves as the Vice President and Chief Operating Officer for Shield. Over the course of his career, he has assisted many industrial facilities and municipalities with industrial compliance issues including the proper characterization and handling of solid, special, and hazardous waste.*

*Mr. Porter has served in the capacity of Project Manager and Principal in Charge for numerous Environmental Assessments including Phase I/II/III projects and Hazardous Material Assessments. Additionally, he has experience preparing site investigation work plans, remedial action plans and implementation.*

**Home Office Address:**

948 Floyd Drive, Lexington, KY 40505

**Education:**

B.B.A. Industrial Management, University of KY, 1986  
DOT Hazardous Materials Transportation Course  
Hazardous Waste Generator Training Course  
OSHA 40 Hr Hazardous Waste Site Worker Certification  
OSHA 8 Hr Hazardous Waste Site Worker Refresher  
CPR & First Aid Training, American Red Cross  
Introduction to RCRA Training Course  
Special Waste Approvals Training Course  
Effective Site Remediation using Chemical Oxidation & Enhanced Bioremediation, 2008  
Certified KY EXCEL Performance Assessor

**Affiliations:**

Kentuckiana Chapter - Hazardous Material Managers  
Kentucky Association of Economic Development  
The Society for Marketing Professional Services  
Greater Louisville Inc – Environmental Affairs  
Kentucky Petroleum Marketers Association  
Kentucky Association of Manufacturers  
Kentucky Chamber of Commerce  
Commerce Lexington, Inc.  
Chemical Industry Council

## Project-Related Experience

- **Southern Wood Treatment (KDWM)** – Principal-in-charge of a State-lead emergency remediation of soils impacted with high arsenic levels. Project involved rapid site investigation, resident relocations, soil characterization/excavation/disposal (34,750 tons), and complete site restoration.
- **Middlesboro Tannery (KDWM)** – Principal-in-charge of a state-led emergency response contract with KDWM. Historical waste stored inside the building was characterized and properly disposed. A hazardous material survey was conducted on all onsite structures which were abated and demolished, while 13 sludge lagoons were closed and capped.
- **D&S Stop N Shop (KDWM)** – Principal-in-charge for Remedial Work Plan implementation on a state-led UST emergency response contract with KDWM. Onsite structures were surveyed for hazardous materials, abated and demolished. Remediation consisted of the excavation of 6,000 tons of contaminated soil, and the site was fully restored with an engineered parking lot.
- **Alltech, Inc.** – Principal in Charge of a due diligence Phase I ESA and Phase II Site Investigations on the Old Taylor Distillery, the Lexington Brewery, the Springfield Re-drying Facility, and Wind Gap Farms.
- **Corbin Utilities Commission** – Principal-in-charge for comprehensive Site Investigation at the trickling filter of the former WWTP to investigate a suspect mercury release. Facility received NFA letter from KDWM Superfund Branch.
- **University of Kentucky** – Principal-in-charge of Site Characterization at a former automobile dealership; Site Characterization & Remediation of a lead-impacted site; preparation of campus wide SPCC plans; and, management of surface water & wastewater quality programs.

## Elizabeth Greathouse

*Ms. Greathouse joined Shield Environmental Associates, Inc. as an Environmental Technician in August 2002 and routinely performs Phase I and Phase II Environmental Site Assessments.*

*Ms. Greathouse has over 12 years of experience collecting soil samples associated with industrial sites and underground storage tank sites. She also has experience collecting water samples associated with groundwater monitoring wells, including low flow sampling events. She has participated in reviewing data analysis, preparing investigative work plans, and prepared final reports on a variety of subject sites.*

**Home Office Address:**

948 Floyd Drive, Lexington, KY 40505

**Education:**

A.A.S., Environmental Science, Lexington Community College, 2001

**Registrations:**

40-Hour HAZWOPER Training  
Red Cross Adult CPR and First Aid Training  
Asbestos Inspector Certification 114-06-1516

## Project-Related Experience

**Field Experience:**

- Concord Custom Cleaners – Field technician during site investigation of a former dry cleaner contaminated with TCE. Oversaw potassium permanganate injection for remedial action, reviewed analytical data, and assisted with final report preparation.
- Link Belt Construction Equipment – Field technician overseeing potassium permanganate injection on contaminated manufacturing facility.
- Harlan County Landfill – assisted with work plan preparation and review of analytical data from site characterization activities.
- J.M. Mills Landfill – Peterson Puritan OU2 Superfund Site – assisted with collection and review of analytical data from field sampling activities.
- Project Manager – Completed numerous Phase I, Phase II Environmental Site Assessments on a variety of commercial and industrial facilities.

## **APPENDIX C**

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# Air Mechanical Sales - Lexington, Kentucky

Building – exterior





# Air Mechanical Sales - Lexington, Kentucky

## Area A – Angle's Duct Work production area





55-gallon drum of adhesive stored in Area A



55-gallon drum of adhesive stored in Area A





Air Mechanical Sales - Lexington, Kentucky

Air compressor stored in separate room within Area A



## Air Mechanical Sales - Lexington, Kentucky

### Warehouse B – AMS production area





## Air Mechanical Sales - Lexington, Kentucky

Warehouse B – Area under managed closure, area to the right of the arrow is included in the managed closure. This area extends the entire width of Warehouse B



## Air Mechanical Sales - Lexington, Kentucky

### Warehouse C – storage space for AMS





Sump in Warehouse C





Sump exterior discharge on the eastern portion of the building





## Air Mechanical Sales - Lexington, Kentucky

Storage space in the 1050 Eastland Drive portion of the building leased to Frei Mechanical



## Air Mechanical Sales - Lexington, Kentucky

Area in northern parking lot which Mr. Ballard indicated consistently produces groundwater flow





Air Mechanical Sales - Lexington, Kentucky

Neighboring property to the east



Air Mechanical Sales - Lexington, Kentucky

Properties across Eastland Drive, north of the site





## Air Mechanical Sales - Lexington, Kentucky

Neighboring property to the west



## **APPENDIX D**

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**Air Mechanical Sales**

1044 Eastland Drive  
Lexington, KY 40505

Inquiry Number: 6679291.2s  
September 27, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

1044 EASTLAND DRIVE  
LEXINGTON, KY 40505

#### COORDINATES

Latitude (North): 38.0448300 - 38° 2' 41.38"  
Longitude (West): 84.4641180 - 84° 27' 50.82"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 722531.2  
UTM Y (Meters): 4213619.5  
Elevation: 1032 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5939433 LEXINGTON EAST, KY  
Version Date: 2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
1044 EASTLAND DRIVE  
LEXINGTON, KY 40505

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PRODUCTION PLATING I	1050 EASTLAND DR	SEMS, RCRA NonGen / NLR	Lower	1 ft.
A2	PRODUCTION PLATING-M	1050 EASTLAND DRIVE	SHWS, INST CONTROL	Lower	1 ft.
A3	WON BY ONE INC DBA C	1056 EASTLAND DRIVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	32, 0.006, NE
B4	JEROME CROWE PROPERT	1032 EASTLAND DRIVE	SHWS, CDL	Lower	50, 0.009, WNW
A5	GENERAL CAR & TRUCK	1051 EASTLAND DR	UST, Financial Assurance	Lower	109, 0.021, North
B6	LEXINGTON BULK PLANT	1037 EASTLAND DR	UST	Lower	200, 0.038, NNW
C7	PAINTMASTER OF LEXIN	1076 EASTLAND DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	223, 0.042, ENE
8	LEXINGTON BLDG SUPPL	1077 EASTLAND DR	UST, Financial Assurance	Higher	390, 0.074, NNE
C9	ORKIN PEST CONTROL C	1067 GOODWIN DRIVE	UST, RCRA NonGen / NLR, FINDS, ECHO	Higher	447, 0.085, East
10	VINCENNES ONE HOUR C	1039 GOODWIN DR	EDR Hist Cleaner	Higher	638, 0.121, ESE
D11	WEBBS TRUCK REPAIR	1115 WINCHESTER RD	UST	Higher	770, 0.146, SSE
E12	KOI AUTO PARTS	1105 WINCHESTER ROAD	RCRA NonGen / NLR	Higher	795, 0.151, SSW
E13	GOODYEAR AUTO SERVIC	1101 WINCHESTER ROAD	UST, RCRA NonGen / NLR, FINDS, ECHO	Higher	832, 0.158, SSW
E14	BIG O TIRES	1116 WINCHESTER RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	857, 0.162, South
E15	MIKE WINCHESTER LLC	1118 WINCHESTER RD	PSTEAF, UST, Financial Assurance	Higher	868, 0.164, South
D16	SUPERAMERICA #5537	1120 WINCHESTER RD.	RCRA NonGen / NLR, FINDS, ECHO	Higher	870, 0.165, South
D17	THORNTON OIL NO 90	1120 WINCHESTER PIKE	UST	Higher	870, 0.165, South
F18	TRUCK TERMINAL, THE	1125 WINCHESTER ROAD	RCRA NonGen / NLR, FINDS, ECHO	Higher	879, 0.166, SE
G19	SRC OF LEXINGTON INC	1105 EASTLAND DR	UST, Financial Assurance	Lower	915, 0.173, NE
G20	SRC OF LEXINGTON, IN	1105 EASTLAND DRIVE	RCRA-LQG	Lower	915, 0.173, NE
F21	TIRE DISCOUNTERS	1127 WINCHESTER RD	UST	Higher	954, 0.181, SE
F22	BUDGET RENT A CAR SY	1127 WINCHESTER ROAD	RCRA NonGen / NLR	Higher	954, 0.181, SE
F23	TRUCK TERMINAL	1129 WINCHESTER RD	UST	Higher	968, 0.183, SE
24	SUNOCO SERVICE STATI	1015 WINCHESTER PIKE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1000, 0.189, SW
H25	CROWN PRINTS, INC.	868 FLOYD DRIVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1006, 0.191, NNW
I26	KYLEX BOTANICALS LLC	800 FLOYD DR #120	RCRA NonGen / NLR	Higher	1029, 0.195, NW
H27	WHITE & CONGLETION CO	872 FLOYD DR	UST	Lower	1043, 0.198, NNW
J28	BLUEGRASS GUN & RANG	1105 INDUSTRY ROAD	RCRA-VSQG, FINDS, ECHO	Lower	1105, 0.209, NE
J29	BLUEGRASS GUN & RANG	1105 INDUSTRY RD	UST	Lower	1105, 0.209, NE
H30	KENTUCKIANA FOOD SER	857 FLOYD DR	UST, Financial Assurance	Lower	1118, 0.212, NNW
K31	BP OIL CO	1205 WINCHESTER RD	UST, Financial Assurance	Higher	1120, 0.212, SE
K32	BP OIL CO. GULF PROD	1205 WINCHESTER & IN	SB193, RCRA NonGen / NLR, FINDS, ECHO	Higher	1120, 0.212, SE
I33	ASHLAND BRANDED MARK	837 FLOYD DRIVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1136, 0.215, NW
I34	LEXINGTON BULK PLANT	837 FLOYD DR	UST	Lower	1136, 0.215, NW
L35	KEY OIL CO	900 FLOYD DR	AST	Lower	1151, 0.218, North
I36	NATIONAL LINEN SERVI	721 LOUDON AVE	UST	Higher	1156, 0.219, NW
L37	CORMAN & ASSOCIATES,	881 FLOYD DRIVE	RCRA-VSQG, FINDS, ECHO	Lower	1188, 0.225, NNW
38	FORMER LEXINGTON PET	LOT 46, STATESMAN WA	SHWS	Higher	1205, 0.228, South
K39	EASTLAND MARATHON	1209 WINCHESTER RD	UST	Higher	1273, 0.241, ESE

MAPPED SITES SUMMARY

Target Property Address:  
1044 EASTLAND DRIVE  
LEXINGTON, KY 40505

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">40</a>	R C COLA	1133 INDUSTRY RD	UST	Lower	1300, 0.246, NE
<a href="#">41</a>	EASTLAND SHOPPING CE	1301 WINCHESTER ROAD	SHWS	Higher	1440, 0.273, East
<a href="#">42</a>	DISCOUNT TIRE LLC	929 WINCHESTER RD	SHWS, SWF/LF, Financial Assurance	Lower	1590, 0.301, SW
<a href="#">43</a>	ROBERTS HEAVY DUTY T	757 E 7TH ST	SHWS, AIRS, NPDES	Lower	1916, 0.363, WNW
<a href="#">44</a>	STERICYCLE INC	950 CONTRACT ST STE	SWF/LF	Lower	1930, 0.366, North
<a href="#">45</a>	LEE PROPERTY	951 DAYTON AVENUE	SHWS, CDL	Lower	2342, 0.444, SW
<a href="#">46</a>	SHORT PROPERTY	1267 INDUSTRY ROAD	SHWS	Lower	2477, 0.469, NE
<a href="#">47</a>	PRATHER PROPERTY	625 SHELBY STREET	SHWS	Lower	2594, 0.491, WNW
<a href="#">48</a>	FLOYD DR DUMP	1137 BUTLER DRIVE	SHWS	Lower	2756, 0.522, NE
<a href="#">49</a>	ENCORE ENTERPRISES L	765 NEW CIRCLE RD NE	SHWS	Lower	2898, 0.549, ENE
<a href="#">50</a>	KOSMOS CEMENT CO - L	958 DELAWARE AVE	SHWS, AIRS	Lower	3090, 0.585, SW
<a href="#">51</a>	WINCHESTER RD ABANDO	WINCHESTER ROAD	SHWS	Lower	3767, 0.713, WSW
<a href="#">52</a>	FARRELL-CALHOUN PAIN	905 NATIONAL AVE	SHWS, AIRS, NPDES	Lower	3767, 0.713, WSW
<a href="#">53</a>	THE J M SMUCKER CO	340 MIDLAND PLACE	SHWS	Lower	3927, 0.744, West
<a href="#">54</a>	BLUE GRASS MANUFACTU	1454 JINGLE BELL LN	SHWS	Lower	4251, 0.805, ESE
<a href="#">55</a>	M & E STORAGE FACILI	720 LANCASTER AVENUE	SHWS, INST CONTROL	Lower	5179, 0.981, WNW
<a href="#">56</a>	FORMER CLEM WRECKING	560 E 3RD STREET	SHWS	Lower	5254, 0.995, West

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

### ***Federal RCRA generators list***

RCRA-SQG..... RCRA - Small Quantity Generators

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

# EXECUTIVE SUMMARY

## ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

## ***State and tribal registered storage tank lists***

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

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

ENG CONTROLS..... Engineering Controls Site Listing

## ***State and tribal voluntary cleanup sites***

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

## ***State and tribal Brownfields sites***

BROWNFIELDS..... Kentucky Brownfield Inventory

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

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

### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register  
CDL..... Clandestine Drug Lab Location Listing  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Detections Site Listing

### ***Local Land Records***

LIENS 2..... CERCLA Lien Information

### ***Records of Emergency Release Reports***

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

### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites

## EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Permitted Airs Facility Listing
ASBESTOS.....	Asbestos Notification Listing
COAL ASH.....	Coal Ash Disposal Sites
DRYCLEANERS.....	Drycleaner Listing
Financial Assurance.....	Financial Assurance Information Listing
LEAD.....	Environmental Lead Program Report Tracking Database
NPDES.....	Permitted Facility Listing
UIC.....	UIC Information
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
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## EXECUTIVE SUMMARY

RGA LF..... Recovered Government Archive Solid Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal CERCLIS list***

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>PRODUCTION PLATING I</i></b> Site ID: 0407752 EPA Id: KYD049061765	<b><i>1050 EASTLAND DR</i></b>	<b><i>0 - 1/8 (0.000 mi.)</i></b>	<b><i>A1</i></b>	<b><i>8</i></b>

#### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SRC OF LEXINGTON, IN	1105 EASTLAND DRIVE	NE 1/8 - 1/4 (0.173 mi.)	G20	94



## EXECUTIVE SUMMARY

EPA ID:: KYD007009053

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BLUEGRASS GUN &amp; RANG</b> EPA ID:: KYD012628996	<b>1105 INDUSTRY ROAD</b>	<b>NE 1/8 - 1/4 (0.209 mi.)</b>	<b>J28</b>	<b>188</b>
<b>CORMAN &amp; ASSOCIATES,</b> EPA ID:: KYD985077262	<b>881 FLOYD DRIVE</b>	<b>NNW 1/8 - 1/4 (0.225 mi.)</b>	<b>L37</b>	<b>216</b>

### **State- and tribal - equivalent CERCLIS**

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

A review of the SHWS list, as provided by EDR, and dated 05/25/2021 has revealed that there are 18 SHWS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FORMER LEXINGTON PET</b> Facility Id: 52792 Facility Status: Closed	<b>LOT 46, STATESMAN WA</b>	<b>S 1/8 - 1/4 (0.228 mi.)</b>	<b>38</b>	<b>224</b>
<b>EASTLAND SHOPPING CE</b> Facility Id: 53437 Facility Status: Closed	<b>1301 WINCHESTER ROAD</b>	<b>E 1/4 - 1/2 (0.273 mi.)</b>	<b>41</b>	<b>230</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRODUCTION PLATING-M</b> Facility Id: 53240 Facility Status: Managed	<b>1050 EASTLAND DRIVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>11</b>
<b>JEROME CROWE PROPERT</b> Facility Id: 118879 Facility Status: Closed	<b>1032 EASTLAND DRIVE</b>	<b>WNW 0 - 1/8 (0.009 mi.)</b>	<b>B4</b>	<b>30</b>
<b>DISCOUNT TIRE LLC</b> Facility Id: 116823 Facility Status: Closed	<b>929 WINCHESTER RD</b>	<b>SW 1/4 - 1/2 (0.301 mi.)</b>	<b>42</b>	<b>231</b>
<b>ROBERTS HEAVY DUTY T</b>	<b>757 E 7TH ST</b>	<b>WNW 1/4 - 1/2 (0.363 mi.)</b>	<b>43</b>	<b>232</b>

## EXECUTIVE SUMMARY

Facility Id: 4927 Facility Status: Active				
<b>LEE PROPERTY</b>	<b>951 DAYTON AVENUE</b>	<b>SW 1/4 - 1/2 (0.444 mi.)</b>	<b>45</b>	<b>235</b>
Facility Id: 117381 Facility Status: Closed				
SHORT PROPERTY	1267 INDUSTRY ROAD	NE 1/4 - 1/2 (0.469 mi.)	46	236
Facility Id: 52875 Facility Status: Closed				
PRATHER PROPERTY	625 SHELBY STREET	WNW 1/4 - 1/2 (0.491 mi.)	47	236
Facility Id: 52856 Facility Status: Closed				
FLOYD DR DUMP	1137 BUTLER DRIVE	NE 1/2 - 1 (0.522 mi.)	48	237
Facility Id: 53234 Facility Status: Closed				
ENCORE ENTERPRISES L	765 NEW CIRCLE RD NE	ENE 1/2 - 1 (0.549 mi.)	49	237
Facility Id: 70348 Facility Status: Closed				
<b>KOSMOS CEMENT CO - L</b>	<b>958 DELAWARE AVE</b>	<b>SW 1/2 - 1 (0.585 mi.)</b>	<b>50</b>	<b>238</b>
Facility Id: 38005 Facility Status: Closed				
WINCHESTER RD ABANDO	WINCHESTER ROAD	WSW 1/2 - 1 (0.713 mi.)	51	241
Facility Id: 53247 Facility Status: Closed				
<b>FARRELL-CALHOUN PAIN</b>	<b>905 NATIONAL AVE</b>	<b>WSW 1/2 - 1 (0.713 mi.)</b>	<b>52</b>	<b>242</b>
Facility Id: 1039 Facility Status: Closed				
THE J M SMUCKER CO	340 MIDLAND PLACE	W 1/2 - 1 (0.744 mi.)	53	247
Facility Id: 1089 Facility Status: Closed				
BLUE GRASS MANUFACTU	1454 JINGLE BELL LN	ESE 1/2 - 1 (0.805 mi.)	54	247
Facility Id: 47459 Facility Status: Closed				
<b>M &amp; E STORAGE FACILI</b>	<b>720 LANCASTER AVENUE</b>	<b>WNW 1/2 - 1 (0.981 mi.)</b>	<b>55</b>	<b>248</b>
Facility Id: 52476 Facility Status: Managed				
FORMER CLEM WRECKING	560 E 3RD STREET	W 1/2 - 1 (0.995 mi.)	56	248
Facility Id: 52768 Facility Status: Closed				

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

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

A review of the SWF/LF list, as provided by EDR, and dated 04/12/2021 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DISCOUNT TIRE LLC</b> Status: Active Facility Id: 116823	<b>929 WINCHESTER RD</b>	<b>SW 1/4 - 1/2 (0.301 mi.)</b>	<b>42</b>	<b>231</b>
<b>STERICYCLE INC</b> Status: Active Facility Id: 74502	<b>950 CONTRACT ST STE</b>	<b>N 1/4 - 1/2 (0.366 mi.)</b>	<b>44</b>	<b>235</b>

### **State and tribal leaking storage tank lists**

PSTEAF: 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.

A review of the PSTEAF list, as provided by EDR, and dated 06/01/2021 has revealed that there is 1 PSTEAF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MIKE WINCHESTER LLC</b> Facility Id: 62221	<b>1118 WINCHESTER RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>E15</b>	<b>69</b>

SB193: The inventory indicates facilities that have performed permanent closure activities at a regulated underground storage tank facility and have known soil and/or groundwater contamination.

A review of the SB193 list, as provided by EDR, and dated 09/05/2006 has revealed that there is 1 SB193 site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BP OIL CO. GULF PROD</b> Facility Id: 9056034	<b>1205 WINCHESTER &amp; IN</b>	<b>SE 1/8 - 1/4 (0.212 mi.)</b>	<b>K32</b>	<b>205</b>

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, and dated 05/03/2021 has revealed that there are 19 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LXINGTON BLDG SUPPL</b> Tank Status: TRM Facility Id: 64457 Closed In Place Date: 03/25/1995	<b>1077 EASTLAND DR</b>	<b>NNE 0 - 1/8 (0.074 mi.)</b>	<b>8</b>	<b>46</b>
<b>ORKIN PEST CONTROL C</b>	<b>1067 GOODWIN DRIVE</b>	<b>E 0 - 1/8 (0.085 mi.)</b>	<b>C9</b>	<b>48</b>

## EXECUTIVE SUMMARY

Tank Status: TRM Facility Id: 47558				
WEBBS TRUCK REPAIR	1115 WINCHESTER RD	SSE 1/8 - 1/4 (0.146 mi.)	D11	55
Tank Status: TRM Facility Id: 68068				
<b>GOODYEAR AUTO SERVIC</b>	<b>1101 WINCHESTER ROAD</b>	<b>SSW 1/8 - 1/4 (0.158 mi.)</b>	<b>E13</b>	<b>61</b>
Tank Status: TRM Facility Id: 68588				
<b>MIKE WINCHESTER LLC</b>	<b>1118 WINCHESTER RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>E15</b>	<b>69</b>
Tank Status: TRM Tank Status: DUP Tank Status: TR8 Facility Id: 62221 Closed In Place Date: 12/15/2006				
THORNTON OIL NO 90	1120 WINCHESTER PIKE	S 1/8 - 1/4 (0.165 mi.)	D17	80
Tank Status: TTC Tank Status: TAC Tank Status: TRM Facility Id: 62033 Closed In Place Date: 07/31/2019				
TIRE DISCOUNTERS	1127 WINCHESTER RD	SE 1/8 - 1/4 (0.181 mi.)	F21	164
Tank Status: TRM Facility Id: 62208				
TRUCK TERMINAL	1129 WINCHESTER RD	SE 1/8 - 1/4 (0.183 mi.)	F23	168
Tank Status: TRM Facility Id: 68358				
<b>BP OIL CO</b>	<b>1205 WINCHESTER RD</b>	<b>SE 1/8 - 1/4 (0.212 mi.)</b>	<b>K31</b>	<b>201</b>
Tank Status: TRM Facility Id: 62201				
NATIONAL LINEN SERVI	721 LOUDON AVE	NW 1/8 - 1/4 (0.219 mi.)	I36	212
Tank Status: TEX Tank Status: TRM Facility Id: 68539				
EASTLAND MARATHON	1209 WINCHESTER RD	ESE 1/8 - 1/4 (0.241 mi.)	K39	225
Tank Status: TAC Tank Status: TTC Facility Id: 62148 Closed In Place Date: 09/19/2013 Closed In Place Date: 03/01/2009				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>GENERAL CAR &amp; TRUCK</b>	<b>1051 EASTLAND DR</b>	<b>N 0 - 1/8 (0.021 mi.)</b>	<b>A5</b>	<b>31</b>
Tank Status: TRM Facility Id: 64949				
LEXINGTON BULK PLANT	1037 EASTLAND DR	NNW 0 - 1/8 (0.038 mi.)	B6	34
Tank Status: TRM Facility Id: 66739				
<b>SRC OF LEXINGTON INC</b>	<b>1105 EASTLAND DR</b>	<b>NE 1/8 - 1/4 (0.173 mi.)</b>	<b>G19</b>	<b>91</b>
Tank Status: TRM Facility Id: 37982				
WHITE & CONGLETON CO	872 FLOYD DR	NNW 1/8 - 1/4 (0.198 mi.)	H27	185

## EXECUTIVE SUMMARY

Tank Status: TRM Facility Id: 64422					
BLUEGRASS GUN & RANG Tank Status: TR8 Tank Status: TRM Facility Id: 62123	1105 INDUSTRY RD	NE 1/8 - 1/4 (0.209 mi.)	J29	198	
<b>KENTUCKIANA FOOD SER</b> Tank Status: TRM Facility Id: 63685	<b>857 FLOYD DR</b>	<b>NNW 1/8 - 1/4 (0.212 mi.)</b>	<b>H30</b>	<b>200</b>	
LEXINGTON BULK PLANT Tank Status: TRM Facility Id: 66740	837 FLOYD DR	NW 1/8 - 1/4 (0.215 mi.)	I34	210	
R C COLA Tank Status: TRM Facility Id: 64869	1133 INDUSTRY RD	NE 1/8 - 1/4 (0.246 mi.)	40	228	

AST: A listing of aboveground storage tank site locations.

A review of the AST list, as provided by EDR, and dated 06/01/2021 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KEY OIL CO	900 FLOYD DR	N 1/8 - 1/4 (0.218 mi.)	L35	212

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

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

A review of the INST CONTROL list, as provided by EDR, and dated 05/25/2021 has revealed that there is 1 INST CONTROL site within approximately 0.5 miles of the target site property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRODUCTION PLATING-M</b> Incident Id: 53240	<b>1050 EASTLAND DRIVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>11</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that

## EXECUTIVE SUMMARY

there are 15 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PAINTMASTER OF LEXIN</b> EPA ID:: KYR000021550	<b>1076 EASTLAND DR</b>	<b>ENE 0 - 1/8 (0.042 mi.)</b>	<b>C7</b>	<b>35</b>
<b>ORKIN PEST CONTROL C</b> EPA ID:: KYD981805641	<b>1067 GOODWIN DRIVE</b>	<b>E 0 - 1/8 (0.085 mi.)</b>	<b>C9</b>	<b>48</b>
<b>KOI AUTO PARTS</b> EPA ID:: KYR000052340	<b>1105 WINCHESTER ROAD</b>	<b>SSW 1/8 - 1/4 (0.151 mi.)</b>	<b>E12</b>	<b>57</b>
<b>GOODYEAR AUTO SERVIC</b> EPA ID:: KYD981853955	<b>1101 WINCHESTER ROAD</b>	<b>SSW 1/8 - 1/4 (0.158 mi.)</b>	<b>E13</b>	<b>61</b>
<b>BIG O TIRES</b> EPA ID:: KYR000020792	<b>1116 WINCHESTER RD</b>	<b>S 1/8 - 1/4 (0.162 mi.)</b>	<b>E14</b>	<b>64</b>
<b>SUPERAMERICA #5537</b> EPA ID:: KYD981804263	<b>1120 WINCHESTER RD.</b>	<b>S 1/8 - 1/4 (0.165 mi.)</b>	<b>D16</b>	<b>77</b>
<b>TRUCK TERMINAL, THE</b> EPA ID:: KY0000346585	<b>1125 WINCHESTER ROAD</b>	<b>SE 1/8 - 1/4 (0.166 mi.)</b>	<b>F18</b>	<b>87</b>
<b>BUDGET RENT A CAR SY</b> EPA ID:: KYR000045591	<b>1127 WINCHESTER ROAD</b>	<b>SE 1/8 - 1/4 (0.181 mi.)</b>	<b>F22</b>	<b>166</b>
<b>SUNOCO SERVICE STATI</b> EPA ID:: KYD000833228	<b>1015 WINCHESTER PIKE</b>	<b>SW 1/8 - 1/4 (0.189 mi.)</b>	<b>24</b>	<b>170</b>
<b>KYLEX BOTANICALS LLC</b> EPA ID:: KYR000072488	<b>800 FLOYD DR #120</b>	<b>NW 1/8 - 1/4 (0.195 mi.)</b>	<b>I26</b>	<b>180</b>
<b>BP OIL CO. GULF PROD</b> EPA ID:: KYD981805617	<b>1205 WINCHESTER &amp; IN</b>	<b>SE 1/8 - 1/4 (0.212 mi.)</b>	<b>K32</b>	<b>205</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>PRODUCTION PLATING I</b> EPA ID:: KYD049061765	<b>1050 EASTLAND DR</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A1</b>	<b>8</b>
<b>WON BY ONE INC DBA C</b> EPA ID:: KYD024018509	<b>1056 EASTLAND DRIVE</b>	<b>NE 0 - 1/8 (0.006 mi.)</b>	<b>A3</b>	<b>12</b>
<b>CROWN PRINTS, INC.</b> EPA ID:: KYD981853799	<b>868 FLOYD DRIVE</b>	<b>NNW 1/8 - 1/4 (0.191 mi.)</b>	<b>H25</b>	<b>173</b>
<b>ASHLAND BRANDED MARK</b> EPA ID:: KYD985087881	<b>837 FLOYD DRIVE</b>	<b>NW 1/8 - 1/4 (0.215 mi.)</b>	<b>I33</b>	<b>208</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR Hist Cleaner: 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



## EXECUTIVE SUMMARY

Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

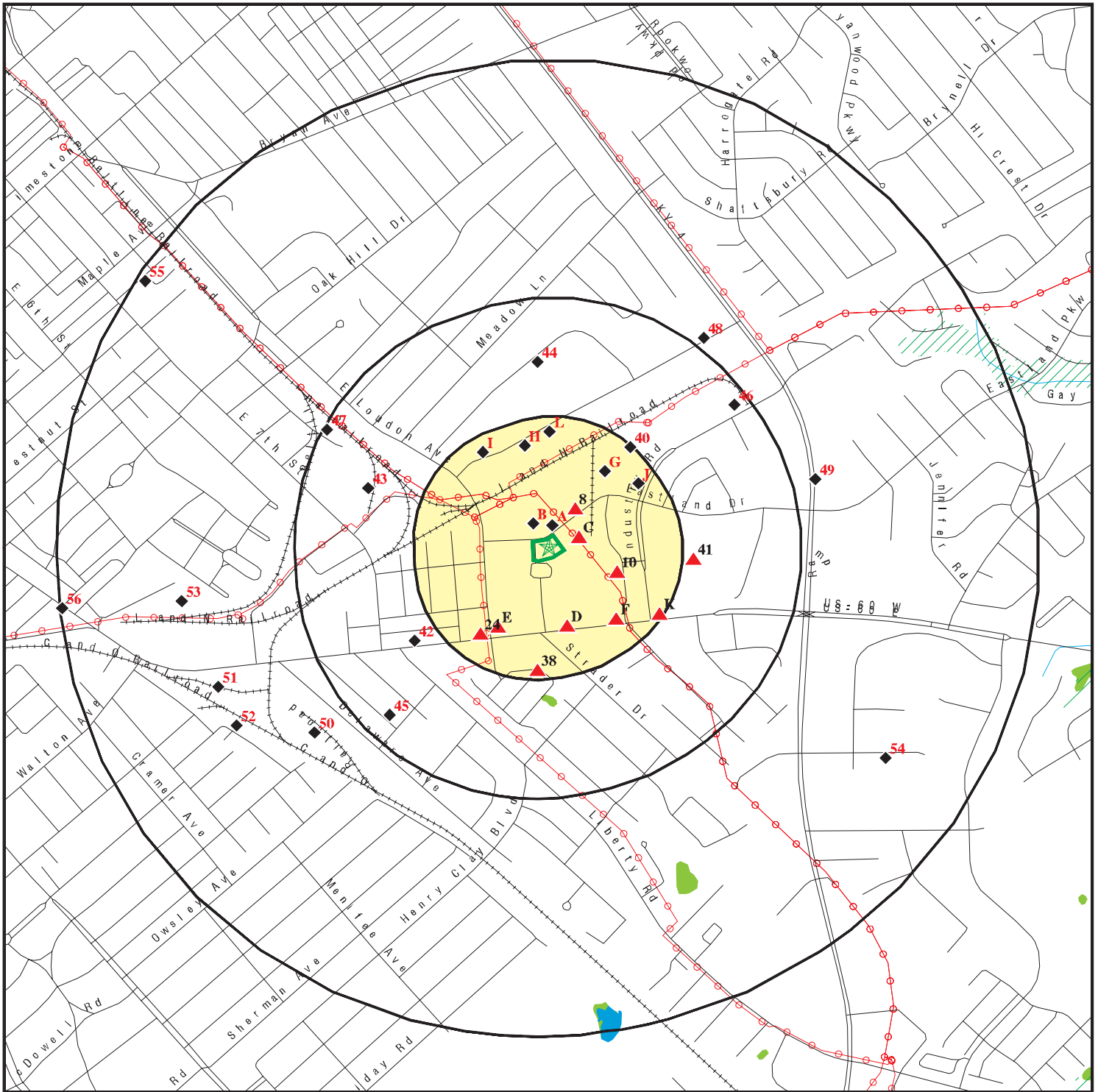
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VINCENNES ONE HOUR C	1039 GOODWIN DR	ESE 0 - 1/8 (0.121 mi.)	10	54

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6679291.2S



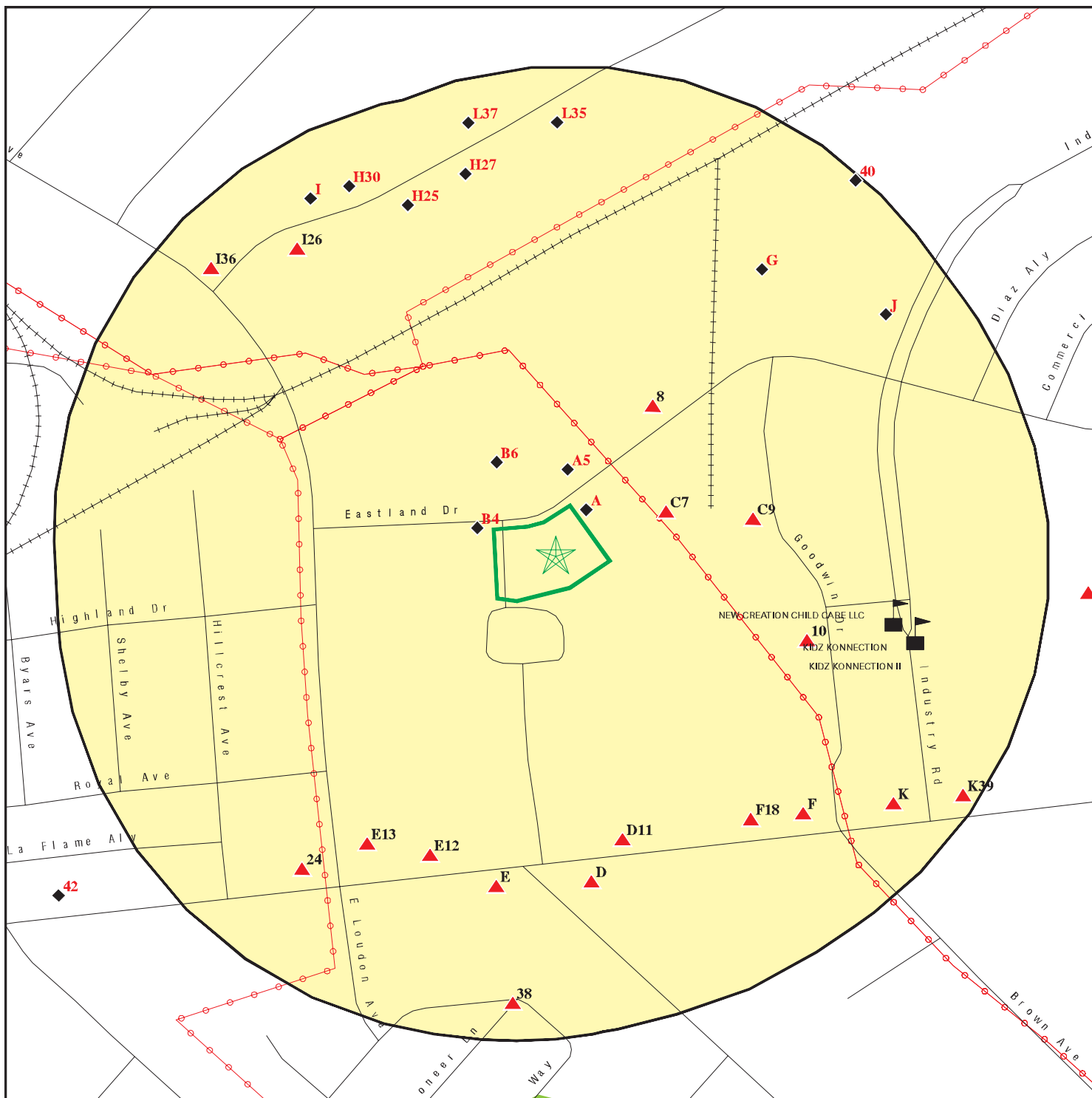
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands








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





SITE NAME: Air Mechanical Sales  
 ADDRESS: 1044 Eastland Drive  
 Lexington KY 40505  
 LAT/LONG: 38.04483 / 84.464118

CLIENT: Shield Environmental  
 CONTACT: Elizabeth Greathouse  
 INQUIRY #: 6679291.2s  
 DATE: September 27, 2021 3:22 pm

# DETAIL MAP - 6679291.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  National Wetland Inventory
-  State Wetlands

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

SITE NAME: Air Mechanical Sales  
 ADDRESS: 1044 Eastland Drive  
 Lexington KY 40505  
 LAT/LONG: 38.04483 / 84.464118

CLIENT: Shield Environmental  
 CONTACT: Elizabeth Greathouse  
 INQUIRY #: 6679291.2s  
 DATE: September 27, 2021 3:23 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	0	NR	NR	1
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	2	NR	NR	NR	2
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	1.000		2	1	6	9	NR	18
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	2	NR	NR	2
<b><i>State and tribal leaking storage tank lists</i></b>								
PSTEAF	0.500		0	1	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		0	1	0	NR	NR	1
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	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
UST	0.250		4	15	NR	NR	NR	19
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		1	0	0	NR	NR	1
<b><i>State and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
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
PFAS	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		4	11	NR	NR	NR	15
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



## 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
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
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	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
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		1	NR	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA HWS	TP		NR	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		0	13	33	8	9	0	63

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**      **PRODUCTION PLATING INC**  
**1050 EASTLAND DR**  
 < 1/8    **LEXINGTON, KY 40505**  
 1 ft.

**SEMS**    **1015731143**  
**RCRA NonGen / NLR**    **KYD049061765**

**Site 1 of 4 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**1030 ft.**

**SEMS:**  
 Site ID:                            0407752  
 EPA ID:                            KYD049061765  
 Name:                              MCB ENTERPRISES  
 Address:                          1050 EASTLAND AVENUE  
 Address 2:                        Not reported  
 City,State,Zip:                 LEXINGTON, KY 40548  
 Cong District:                  Not reported  
 FIPS Code:                        21067  
 Latitude:                         Not reported  
 Longitude:                        Not reported  
 FF:                                 N  
 NPL:                                Not on the NPL  
 Non NPL Status:                Removal Only Site (No Site Assessment Work Needed)

**SEMS Detail:**  
 Region:                            04  
 Site ID:                            0407752  
 EPA ID:                            KYD049061765  
 Site Name:                        MCB ENTERPRISES  
 NPL:                                N  
 FF:                                 N  
 OU:                                 00  
 Action Code:                     RS  
 Action Name:                    RV ASSESS  
 SEQ:                                1  
 Start Date:                       2004-02-28 05:00:00  
 Finish Date:                     9/2/2004 4:00:00 AM  
 Qual:                               Not reported  
 Current Action Lead:         EPA Perf

Region:                            04  
 Site ID:                            0407752  
 EPA ID:                            KYD049061765  
 Site Name:                        MCB ENTERPRISES  
 NPL:                                N  
 FF:                                 N  
 OU:                                 00  
 Action Code:                     PJ  
 Action Name:                    RP EM REM  
 SEQ:                                1  
 Start Date:                       2004-02-28 05:00:00  
 Finish Date:                     2/29/2004 5:00:00 AM  
 Qual:                               C  
 Current Action Lead:         EPA Ovrsght

**RCRA NonGen / NLR:**  
 Date Form Received by Agency:    1980-08-18 00:00:00.0  
 Handler Name:                        PRODUCTION PLATING INC  
 Handler Address:                    1050 EASTLAND DR  
 Handler City,State,Zip:            LEXINGTON, KY 40505  
 EPA ID:                                KYD049061765

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRODUCTION PLATING INC (Continued)**

**1015731143**

Contact Name:	GENE HILL
Contact Address:	1050 EASTLAND DR
Contact City,State,Zip:	LEXINGTON, KY 40505
Contact Telephone:	606-255-9571
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	04
Mailing Address:	EASTLAND DR
Mailing City,State,Zip:	LEXINGTON, KY 40505
Owner Name:	PRODUCTION PLATING
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRODUCTION PLATING INC (Continued)**

**1015731143**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRODUCTION PLATING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1050 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	606-255-9571
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	PRODUCTION PLATING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRODUCTION PLATING INC (Continued)**

**1015731143**

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A2**

**PRODUCTION PLATING-MCB ENTERPRISES**

**SHWS**

**S106884687**

< 1/8  
1 ft.

**1050 EASTLAND DRIVE  
LEXINGTON, KY 40505**

**INST CONTROL**

**N/A**

**Site 2 of 4 in cluster A**

**Relative:  
Lower**

**SHWS:**

**Actual:  
1030 ft.**

Name: PRODUCTION PLATING-MCB ENTERPRISES  
Address: 1050 EASTLAND DRIVE  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 53240  
**Status: Managed**  
Description: (Closed:Managed in place) MCB ENTERPRISES, Formerly Production Plating  
Closure Date: 03/20/2006  
Longitude: -84.463999  
Latitude: 38.045130  
Subject Item County: Fayette  
Sub Item Longitude: -84.463999  
Sub Item Latitude: 38.04513  
Subject Item Address: 1050 Eastland Dr  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: 123373  
Acreage: 0.56

**KS INSTUTIONAL CONTROL:**

Name: PRODUCTION PLATING-MCB ENTERPRISES  
Address: 1050 EASTLAND DRIVE  
City,State,Zip: LEXINGTON, KY 40505  
Incident Id: 53240  
GARA Number: GARA0000000001  
Facilty Status: Not reported  
Lat/Lon: 38.045130 -84.463999  
Remedy: Not reported  
Control Type: Deed Restriction  
Program: Superfund  
Date Filed: 03/03/2006  
Date Removed: Not reported  
Control Method: Access Controls (explain), Capping (explain), Land Use Restrictions,  
Groundwater Use Restrictions  
Acreage: Not reported

Name: PRODUCTION PLATING-MCB ENTERPRISES  
Address: 1050 EASTLAND DR  
City,State,Zip: LEXINGTON, KY 40505

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRODUCTION PLATING-MCB ENTERPRISES (Continued)**

**S106884687**

Incident Id: 53240  
 GARA Number: AIOO0000053240  
 Facility Status: Not reported  
 Lat/Lon: 38.045130 -84.463999  
 Remedy: Not reported  
 Control Type: Deed Restriction  
 Program: Superfund  
 Date Filed: 03/03/2006  
 Date Removed: Not reported  
 Control Method: Access Controls (explain), Capping (explain), Land Use Restrictions,  
 Groundwater Use Restrictions  
 Acreage: Not reported

**A3**  
**NE**  
 < 1/8  
 0.006 mi.  
 32 ft.

**WON BY ONE INC DBA COCKRELLS COLL REPAIR**  
**1056 EASTLAND DRIVE**  
**LEXINGTON, KY 40505**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000271870**  
**KYD024018509**

**Site 3 of 4 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**1031 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-03-08 00:00:00.0  
 Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
 Handler Address: 1056 EASTLAND DRIVE  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYD024018509  
 Contact Name: KAREN WALLS  
 Contact Address: 1056 EASTLAND DRIVE  
 Contact City,State,Zip: LEXINGTON, KY 40505  
 Contact Telephone: 859-227-3900  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 04  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: KY  
 State District: 04  
 Mailing Address: EASTLAND DRIVE  
 Mailing City,State,Zip: LEXINGTON, KY 40505  
 Owner Name: H. GORDON WELLS  
 Owner Type: Private  
 Operator Name: COCKRELLS AUTO BODY  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-03-08 13:53:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040  
Waste Description: TRICHLOROETHYLENE

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

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: COCKRELLS AUTO BODY  
Legal Status: Private  
Date Became Current: 2003-01-02 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DR  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-255-7714  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WON BY ONE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-255-7714  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WON BY ONE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DRIVE

Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-255-7714  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WON BY ONE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-255-7714  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WON BY ONE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-255-7714  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: COCKRELLS AUTO BODY  
Legal Status: Private  
Date Became Current: 2003-01-02 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DR  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-255-7714  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: H. GORDON WELLS  
Legal Status: Private  
Date Became Current: 1996-10-17 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40510  
Owner/Operator Telephone: 606-259-0866  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: H. GORDON WELLS  
Legal Status: Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1056 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40510
Owner/Operator Telephone:	606-259-0866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COCKRELLS AUTO BODY
Legal Status:	Private
Date Became Current:	2003-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1056 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-255-7714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COCKRELLS AUTO BODY
Legal Status:	Private
Date Became Current:	2003-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1056 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-255-7714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	H. GORDON WELLS
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1056 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40510
Owner/Operator Telephone:	606-259-0866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	H. GORDON WELLS
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1056 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40510
Owner/Operator Telephone:	606-259-0866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Owner/Operator Indicator: Owner  
Owner/Operator Name: WON BY ONE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-255-7714  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: H. GORDON WELLS  
Legal Status: Private  
Date Became Current: 1996-10-17 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1056 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40510  
Owner/Operator Telephone: 606-259-0866  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-03-08 00:00:00.0  
Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1999-10-13 00:00:00.0  
Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-09-08 00:00:00.0  
Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

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Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-11-27 00:00:00.0  
Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-02 00:00:00.0  
Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-02 00:00:00.0  
Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2017-05-15 00:00:00.0  
Handler Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

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**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1991-03-15 00:00:00.0  
Actual Return to Compliance Date: 1991-05-15 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1991-04-30 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1991-03-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYDSA  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1991-03-15 00:00:00.0  
Actual Return to Compliance Date: 1991-05-15 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1991-04-30 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1991-03-15 00:00:00.0  
Enforcement Responsible Agency: State

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Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDSA
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-10-31 00:00:00.0
Actual Return to Compliance Date:	2003-11-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-11-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-10-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJHJ
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported



Map ID  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1991-03-15 00:00:00.0
Actual Return to Compliance Date:	1991-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-03-22 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1991-03-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDSA
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-04-14 00:00:00.0
Actual Return to Compliance Date:	2000-04-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-05-04 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	2000-04-14 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYTKY  
Enforcement Responsible Sub-Organization: HW  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2003-10-31 00:00:00.0  
Actual Return to Compliance Date: 2003-11-14 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2003-11-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 2003-10-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYJHJ  
Enforcement Responsible Sub-Organization: HW  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1991-03-15 00:00:00.0
Actual Return to Compliance Date:	1991-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-03-22 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1991-03-15 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYDSA  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2000-04-14 00:00:00.0  
Actual Return to Compliance Date: 2000-04-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2000-05-04 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 2000-04-14 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYTKY  
Enforcement Responsible Sub-Organization: HW  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1991-06-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYDSA  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1991-05-15 00:00:00.0  
Scheduled Compliance Date: 1991-04-30 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-03-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYDSA  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1991-05-15 00:00:00.0  
Scheduled Compliance Date: 1991-04-30 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-10-31 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYJHJ  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: 2003-11-14 00:00:00.0  
Scheduled Compliance Date: 2003-11-21 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-11-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYJHJ  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDSA
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYGWE
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDSA
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1991-06-07 00:00:00.0
Scheduled Compliance Date:	1991-03-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYTKY
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	2000-04-20 00:00:00.0
Scheduled Compliance Date:	2000-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-10-31 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	2003-11-14 00:00:00.0
Scheduled Compliance Date:	2003-11-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRFE
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYDSA
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1991-06-07 00:00:00.0
Scheduled Compliance Date:	1991-03-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYTKY
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	2000-04-20 00:00:00.0
Scheduled Compliance Date:	2000-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**FINDS:**

Registry ID: 110003222281

[Click Here:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WON BY ONE INC DBA COCKRELLS COLL REPAIR (Continued)**

**1000271870**

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000271870  
Registry ID: 110003222281  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003222281>  
Name: WON BY ONE INC DBA COCKRELLS COLL REPAIR  
Address: 1056 EASTLAND DRIVE  
City,State,Zip: LEXINGTON, KY 40505

**B4** **JEROME CROWE PROPERTY**  
**WNW** **1032 EASTLAND DRIVE**  
**< 1/8** **LEXINGTON, KY 40505**  
**0.009 mi.**  
**50 ft.** **Site 1 of 2 in cluster B**

**SHWS** **S113669814**  
**CDL** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1026 ft.**

SHWS:

Name: JEROME CROWE PROPERTY  
Address: 1032 EASTLAND DRIVE  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 118879  
**Status: Closed**  
Description: 1032 Eastland Drive Meth Lab (Closed 6/3/2013)  
Closure Date: 06/03/2013  
Longitude: -84.446498  
Latitude: 38.044195  
Subject Item County: Fayette  
Sub Item Longitude: -84.464977  
Sub Item Latitude: 38.044195  
Subject Item Address: 1032 Eastland Dr  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

CDL:

Name: JEROME CROWE PROPERTY  
Address: 1032 EASTLAND DRIVE  
Address 2: Not reported  
City,State,Zip: LEXINGTON, KY 40505  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 118879  
Designation: Meth Lab  
Description: 1032 Eastland Drive Meth Lab (Closed 6/3/2013)  
Regulatory Description: State Superfund

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEROME CROWE PROPERTY (Continued)**

**S113669814**

Closure Option: Option C Restored  
 Closure Date: 06/03/2013  
 Latitude: 38.04420  
 Longitude: -84.46498

**A5**  
**North**  
**< 1/8**  
**0.021 mi.**  
**109 ft.**

**GENERAL CAR & TRUCK LEASING SYS**

**1051 EASTLAND DR**  
**LEXINGTON, KY 40505**

**Site 4 of 4 in cluster A**

**UST U001180731**  
**Financial Assurance N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**1029 ft.**

Name: GENERAL CAR & TRUCK LEASING SYS  
 Address: 1051 EASTLAND DR  
 City,State,Zip: LEXINGTON, KY 40505  
 Sequence Id: 2097034  
 Facility ID: 64949  
 Owner Name: General Car & Truck Leasing Sys  
 Owner Address: 1051 Eastland Dr  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Lexington, KY 40505  
 Internal Document ID: 0  
 Latitude: 38.045425  
 Longitude: -84.46424

Inert Material Code: Not reported  
 Removed Date: 08/06/1992  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: UNK  
 Pipe Rel Detect Suc Code: UNK  
 Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported  
 Pipe Mfg Code: Not reported  
 Last Pipe Test Date: Not reported  
 Last CP Test Date: Not reported  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Removed Tank Verified  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Other Material  
 Decode For Textcrprd: Unknown  
 Decode For Treltdetcd: None  
 Decode For Tintprotcd: Unknown  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: Unknown  
 Decode For Ptypecode: Unknown  
 Decode For Preldetcd: Unknown  
 Decode For Preldetsuc: Unknown  
 Decode For Plekdetcd: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GENERAL CAR & TRUCK LEASING SYS (Continued)

U001180731

Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1975
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	08/06/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldecod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldecod:	Unknown
Decode For Preldecod:	Unknown
Decode For Plekdecod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL CAR & TRUCK LEASING SYS (Continued)**

**U001180731**

Removed Date: 08/06/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecod: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1971  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: PST  
AI: 64949  
cause: 100236  
Approval Date: 12/13/1995  
NFA Date: 12/29/1995  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**NNW**  
**< 1/8**  
**0.038 mi.**  
**200 ft.**

**LEXINGTON BULK PLANT 341**  
**1037 EASTLAND DR**  
**LEXINGTON, KY 40505**  
**Site 2 of 2 in cluster B**

**UST** **U000810462**  
**N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**1020 ft.**

Name: LEXINGTON BULK PLANT 341  
Address: 1037 EASTLAND DR  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 7423034  
Facility ID: 66739  
Owner Name: Reed Electric Co Inc  
Owner Address: 1037 Eastland Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40505  
Internal Document ID: 0  
Latitude: 38.04519727  
Longitude: -84.46471989

Inert Material Code: Not reported  
Removed Date: 01/01/1990  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1901



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LEXINGTON BULK PLANT 341 (Continued)**

**U000810462**

Closed In Place Date: Not reported  
 Capacity in Gallons: 550  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**C7**  
**ENE**  
 < 1/8  
 0.042 mi.  
 223 ft.

**PAINTMASTER OF LEXINGTON**  
**1076 EASTLAND DR**  
**LEXINGTON, KY 40505**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1001960683**  
**KYR000021550**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1039 ft.**

Date Form Received by Agency: 2001-03-19 00:00:00.0  
 Handler Name: PAINTMASTER OF LEXINGTON  
 Handler Address: 1076 EASTLAND DR  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYR000021550  
 Contact Name: ROBERT HAYS  
 Contact Address: 1112 INDUSTRY RD  
 Contact City,State,Zip: LEXINGTON, KY 40505  
 Contact Telephone: 859-255-5569  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 04  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: KY  
 State District: 04  
 Mailing Address: INDUSTRY RD  
 Mailing City,State,Zip: LEXINGTON, KY 40505  
 Owner Name: ROBERT HAYS  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT HAYS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1076 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-255-5569
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

Historic Generators:

Receive Date: 1999-11-16 00:00:00.0  
Handler Name: PAINTMASTER OF LEXINGTON  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-12-15 00:00:00.0  
Handler Name: PAINTMASTER OF LEXINGTON  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-03-19 00:00:00.0  
Handler Name: PAINTMASTER OF LEXINGTON  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 1999-11-04 00:00:00.0  
Actual Return to Compliance Date: 1999-11-18 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1999-11-18 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1999-11-04 00:00:00.0  
Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLFU
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-11-04 00:00:00.0
Actual Return to Compliance Date:	1999-11-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-04 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1999-11-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLFU
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-11-04 00:00:00.0
Actual Return to Compliance Date:	1999-11-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-04 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1999-11-04 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLFU
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
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Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-11-04 00:00:00.0
Actual Return to Compliance Date:	1999-11-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-04 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1999-11-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
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Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLFU
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-11-04 00:00:00.0
Actual Return to Compliance Date:	1999-11-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-18 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1999-11-04 00:00:00.0
Enforcement Responsible Agency:	State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLFU
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-11-04 00:00:00.0
Actual Return to Compliance Date:	1999-11-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-18 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1999-11-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
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Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
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Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLFU
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1999-11-04 00:00:00.0  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: KYLFU  
 Evaluation Responsible Sub-Organization: FR  
 Actual Return to Compliance Date: 1999-11-18 00:00:00.0  
 Scheduled Compliance Date: 1999-11-18 00:00:00.0  
 Date of Request: Not reported  
 Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1999-11-04 00:00:00.0
Scheduled Compliance Date:	1999-11-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1999-11-04 00:00:00.0
Scheduled Compliance Date:	1999-11-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-10-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-11-04 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYLFU  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1999-11-04 00:00:00.0  
Scheduled Compliance Date: 1999-11-04 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-11-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYLFU  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1999-11-18 00:00:00.0  
Scheduled Compliance Date: 1999-11-18 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-11-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYLFU  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1999-11-18 00:00:00.0  
Scheduled Compliance Date: 1999-11-18 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYLFU  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**FINDS:**

Registry ID: 110003255815

[Click Here:](#)

Environmental Interest/Information System:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAINTMASTER OF LEXINGTON (Continued)**

**1001960683**

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

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

**ECHO:**

Envid: 1001960683  
 Registry ID: 110003255815  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003255815>  
 Name: PAINTMASTER OF LEXINGTON  
 Address: 1076 EASTLAND DR  
 City,State,Zip: LEXINGTON, KY 40505

**8**  
**NNE**  
**< 1/8**  
**0.074 mi.**  
**390 ft.**

**LEXINGTON BLDG SUPPLY (CENTRAL)**  
**1077 EASTLAND DR**  
**LEXINGTON, KY 40505**

**UST** **U001182907**  
**Financial Assurance** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1032 ft.**

**UST:**

Name: LEXINGTON BLDG SUPPLY (CENTRAL)  
 Address: 1077 EASTLAND DR  
 City,State,Zip: LEXINGTON, KY 40505  
 Sequence Id: 4329034  
 Facility ID: 64457  
 Owner Name: NONE  
 Owner Address: Not reported  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: NONE, NONE NONE  
 Internal Document ID: 0  
 Latitude: 38.045976  
 Longitude: -84.462956  
  
 Inert Material Code: Not reported  
 Removed Date: 12/07/1989  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: UNK  
 Pipe Rel Detect Suc Code: UNK  
 Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported  
 Pipe Mfg Code: Not reported  
 Last Pipe Test Date: Not reported  
 Last CP Test Date: Not reported  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Removed Tank Verified

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXINGTON BLDG SUPPLY (CENTRAL) (Continued)**

**U001182907**

Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltcd:	Unknown
Decode For Preltcdsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1975
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/26/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preltcd:	None
Decode For Preltcdsuc:	None
Decode For Plekdetcd:	Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXINGTON BLDG SUPPLY (CENTRAL) (Continued)**

**U001182907**

Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1970  
Closed In Place Date: 03/25/1995  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: PST  
Al: 64457  
cause: 101164  
Approval Date: 11/14/1996  
NFA Date: 10/31/1996  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

**C9**  
**East**  
**< 1/8**  
**0.085 mi.**  
**447 ft.**

**ORKIN PEST CONTROL CO., INC.**  
**1067 GOODWIN DRIVE**  
**LEXINGTON, KY 40505**  
**Site 2 of 2 in cluster C**

**UST 1001817144**  
**RCRA NonGen / NLR KYD981805641**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**1044 ft.**

**UST:**  
Name: ORKIN PEST CONTROL CO INC  
Address: 1067 GOODWIN DR  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 3906034  
Facility ID: 47558  
Owner Name: Orkin Exterminating Co  
Owner Address: 1067 Goodview Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40505  
Internal Document ID: 0  
Latitude: 38.034583  
Longitude: -84.45125

Inert Material Code: Not reported  
Removed Date: 02/07/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORKIN PEST CONTROL CO., INC. (Continued)**

**1001817144**

Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1966  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 2017-06-13 00:00:00.0  
Handler Name: ORKIN PEST CONTROL CO., INC.  
Handler Address: 1067 GOODWIN DRIVE  
Handler City,State,Zip: LEXINGTON, KY 40505  
EPA ID: KYD981805641  
Contact Name: BILL GUFFY  
Contact Address: 1067 GOODWIN DRIVE  
Contact City,State,Zip: LEXINGTON, KY 40505  
Contact Telephone: 606-255-3315  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 04  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: KY  
State District: 04  
Mailing Address: GOODWIN DRIVE  
Mailing City,State,Zip: LEXINGTON, KY 40505  
Owner Name: PAULINE YOUNG  
Owner Type: Private  
Operator Name: PAULINE YOUNG

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORKIN PEST CONTROL CO., INC. (Continued)**

**1001817144**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-06-13 09:28:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORKIN PEST CONTROL CO., INC. (Continued)**

**1001817144**

Hazardous Waste Summary:

Waste Code: P072  
Waste Description: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-  
  
Waste Code: P108  
Waste Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS  
  
Waste Code: P122  
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: PAULINE YOUNG  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1194 INDIAN MOUND  
Owner/Operator City,State,Zip: LEXINGTON, KY 40502  
Owner/Operator Telephone: 606-255-3315  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAULINE YOUNG  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1194 INDIAN MOUND  
Owner/Operator City,State,Zip: LEXINGTON, KY 40502  
Owner/Operator Telephone: 606-255-3315  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAULINE YOUNG  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1194 INDIAN MOUND  
Owner/Operator City,State,Zip: LEXINGTON, KY 40502  
Owner/Operator Telephone: 606-255-3315  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-10-29 00:00:00.0  
Handler Name: ORKIN PEST CONTROL CO., INC.  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORKIN PEST CONTROL CO., INC. (Continued)**

**1001817144**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2017-06-13 00:00:00.0
Handler Name:	ORKIN PEST CONTROL CO., INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56171
NAICS Description:	EXTERMINATING AND PEST CONTROL SERVICES

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORKIN PEST CONTROL CO., INC. (Continued)**

**1001817144**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	1999-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORKIN PEST CONTROL CO., INC. (Continued)**

**1001817144**

Evaluation Date: 2017-07-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYHJO  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**FINDS:**

Registry ID: 110003231663

Click Here:

**Environmental Interest/Information System:**

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

LEAKING UNDERGROUND STORAGE TANK - ARRA

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

**ECHO:**

Envid: 1001817144  
Registry ID: 110003231663  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003231663>  
Name: 47558 - ORKIN PEST CONTROL CO INC  
Address: 1067 GOODWIN DRIVE  
City,State,Zip: LEXINGTON, KY 40505

**10  
ESE  
< 1/8  
0.121 mi.  
638 ft.**

**VINCENNES ONE HOUR CLEANERS\*  
1039 GOODWIN DR  
LEXINGTON, KY 40505**

**EDR Hist Cleaner 1020115087  
N/A**

**Relative:  
Higher**

EDR Hist Cleaner

**Actual:  
1041 ft.**

Year:	Name:	Type:
1969	VINCENNES ONE HOUR CLEANERS*	Drycleaning Plants, Except Rugs
1970	SERV-QUIK INC	Drycleaning Plants, Except Rugs
1970	MOLINE ONE HOUR CLEANERS INC	Drycleaning Plants, Except Rugs
1970	VINCENNES ONE HOUR CLEANERS*	Drycleaning Plants, Except Rugs
1971	SERV-QUIK INC	Drycleaning Plants, Except Rugs
1971	VINCENNES ONE HOUR CLEANERS*	Drycleaning Plants, Except Rugs

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D11**  
**SSE**  
**1/8-1/4**  
**0.146 mi.**  
**770 ft.**

**WEBBS TRUCK REPAIR**  
**1115 WINCHESTER RD**  
**LEXINGTON, KY 40505**  
**Site 1 of 3 in cluster D**

**UST**    **U001183782**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1058 ft.**

**UST:**  
 Name: WEBBS TRUCK REPAIR  
 Address: 1115 WINCHESTER RD  
 City,State,Zip: LEXINGTON, KY 40505  
 Sequence Id: 5934034  
 Facility ID: 68068  
 Owner Name: Webbs Truck Repair  
 Owner Address: 1115 Winchester Rd  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Lexington, KY 40505  
 Internal Document ID: 0  
 Latitude: 38.04228  
 Longitude: -84.464165

Inert Material Code: Not reported  
 Removed Date: 06/27/1989  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: UNK  
 Pipe Rel Detect Suc Code: UNK  
 Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported  
 Pipe Mfg Code: Not reported  
 Last Pipe Test Date: Not reported  
 Last CP Test Date: Not reported  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Removed Tank Verified  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrprd: Unknown  
 Decode For Treldetcod: None  
 Decode For Tintprotcd: Unknown  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: Unknown  
 Decode For Ptypecode: Unknown  
 Decode For Preldetcod: Unknown  
 Decode For Preldetsuc: Unknown  
 Decode For Plekdetcod: Not Applicable  
 Decode For Tsubcd: Oil  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 1  
 Tank Status: TRM  
 Installation Date: 01/01/1901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEBBS TRUCK REPAIR (Continued)**

**U001183782**

Closed In Place Date:	Not reported
Capacity in Gallons:	3100
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/27/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldecod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldecod:	Unknown
Decode For Preldecod:	Unknown
Decode For Plekdecod:	Not Applicable
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	5100
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E12**  
**SSW**  
**1/8-1/4**  
**0.151 mi.**  
**795 ft.**

**KOI AUTO PARTS**  
**1105 WINCHESTER ROAD**  
**LEXINGTON, KY 40505**

**RCRA NonGen / NLR**

**1014472240**  
**KYR000052340**

**Site 1 of 4 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1059 ft.**

Date Form Received by Agency:	2018-01-17 00:00:00.0
Handler Name:	KOI AUTO PARTS
Handler Address:	1105 WINCHESTER ROAD
Handler City,State,Zip:	LEXINGTON, KY 40505
EPA ID:	KYR000052340
Contact Name:	KENNY KAY
Contact Address:	SPRING GROVE AVE
Contact City,State,Zip:	CINCINNATI, OH 45250
Contact Telephone:	859-252-6111
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	CORP. MGR
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	04
Mailing Address:	SPRING GROVE AVE
Mailing City,State,Zip:	CINCINNATI, OH 45250
Owner Name:	KOI ENTERPRISES
Owner Type:	Private
Operator Name:	KOI
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOI AUTO PARTS (Continued)**

**1014472240**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-01-18 07:58:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOI ENTERPRISES
Legal Status:	Private
Date Became Current:	2011-02-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2701 SPRING GROVE AVE
Owner/Operator City,State,Zip:	CINCINNATI, OH 45250
Owner/Operator Telephone:	513-357-2400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOI
Legal Status:	Private
Date Became Current:	2011-02-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOI AUTO PARTS (Continued)**

**1014472240**

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOI  
Legal Status: Private  
Date Became Current: 2011-02-17 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOI ENTERPRISES  
Legal Status: Private  
Date Became Current: 2011-02-17 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2701 SPRING GROVE AVE  
Owner/Operator City,State,Zip: CINCINNATI, OH 45250  
Owner/Operator Telephone: 513-357-2400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-17 00:00:00.0  
Handler Name: KOI AUTO PARTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2011-02-17 00:00:00.0  
Handler Name: KOI AUTO PARTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131  
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOI AUTO PARTS (Continued)**

**1014472240**

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2015-01-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYGWE
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E13**  
**SSW**  
**1/8-1/4**  
**0.158 mi.**  
**832 ft.**

**GOODYEAR AUTO SERVICE CENTER**  
**1101 WINCHESTER ROAD**  
**LEXINGTON, KY 40505**  
**Site 2 of 4 in cluster E**

**UST** 1000194370  
**RCRA NonGen / NLR** KYD981853955  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**1051 ft.**

**UST:**  
 Name: GOODYEAR ASC  
 Address: 1101 WINCHESTER RD  
 City,State,Zip: LEXINGTON, KY 40505  
 Sequence Id: 9155034  
 Facility ID: 68588  
 Owner Name: Goodyear Tire & Rubber Co  
 Owner Address: 1144 E Market St  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Akron, OH 44316  
 Internal Document ID: 0  
 Latitude: 38.042101  
 Longitude: -84.466145

Inert Material Code: Not reported  
 Removed Date: 03/27/1995  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: UNK  
 Pipe Rel Detect Suc Code: UNK  
 Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported  
 Pipe Mfg Code: Not reported  
 Last Pipe Test Date: Not reported  
 Last CP Test Date: Not reported  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Removed Tank Verified  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrprd: Unknown  
 Decode For Treldetcod: None  
 Decode For Tintprotcd: Unknown  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Unknown  
 Decode For Pextcoprcd: Unknown  
 Decode For Ptypecode: Unknown  
 Decode For Preldetcod: Unknown  
 Decode For Preldetsuc: Unknown  
 Decode For Plekdetcod: Not Applicable  
 Decode For Tsubcd: Oil  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 1  
 Tank Status: TRM  
 Installation Date: 01/01/1980

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOODYEAR AUTO SERVICE CENTER (Continued)**

**1000194370**

Closed In Place Date: Not reported  
 Capacity in Gallons: 550  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 1996-05-19 00:00:00.0  
 Handler Name: GOODYEAR AUTO SERVICE CENTER  
 Handler Address: 1101 WINCHESTER ROAD  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYD981853955  
 Contact Name: ROBERT NAMY  
 Contact Address: 25550 CHAGRIN BLVD. SUITE 405  
 Contact City,State,Zip: CLEVELAND, OH 44122  
 Contact Telephone: 216-464-5540  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 04  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: KY  
 State District: 04  
 Mailing Address: CHAGRIN BLVD. SUITE 405  
 Mailing City,State,Zip: CLEVELAND, OH 44122  
 Owner Name: GOODYEAR TIRE & RUBBER COMPANY  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRa Permit Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR AUTO SERVICE CENTER (Continued)**

**1000194370**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOODYEAR TIRE & RUBBER COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1144 EAST MARKET STREET
Owner/Operator City,State,Zip:	AKRON, OH 44316
Owner/Operator Telephone:	216-464-5540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-05-19 00:00:00.0
Handler Name:	GOODYEAR AUTO SERVICE CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOODYEAR AUTO SERVICE CENTER (Continued)**

**1000194370**

Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003233545

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000194370  
 Registry ID: 110003233545  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003233545>  
 Name: GOODYEAR AUTO SERVICE CENTER  
 Address: 1101 WINCHESTER ROAD  
 City,State,Zip: LEXINGTON, KY 40505

**E14**  
**South**  
**1/8-1/4**  
**0.162 mi.**  
**857 ft.**

**BIG O TIRES**  
**1116 WINCHESTER RD**  
**LEXINGTON, KY 40505**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1001493191**  
**KYR000020792**

**Site 3 of 4 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**1064 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2014-04-18 00:00:00.0  
 Handler Name: BIG O TIRES  
 Handler Address: 1116 WINCHESTER RD  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYR000020792  
 Contact Name: TIM BARKER  
 Contact Address: 12650 E BRIAR WOOD AVE STE 2-D



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG O TIRES (Continued)**

1001493191

Contact City,State,Zip:	ENGLEWOOD, CO 80112
Contact Telephone:	303-728-5583
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	04
Mailing Address:	E BRIAR WOOD AVE STE 2-D
Mailing City,State,Zip:	ENGLEWOOD, CO 80112
Owner Name:	BIG O TIRES
Owner Type:	Private
Operator Name:	BIG O TIRES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES (Continued)**

**1001493191**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-10-03 11:13:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BIG O TIRES
Legal Status:	Private
Date Became Current:	2000-04-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	12650 E BRIAR WOOD AVE STE 2-D
Owner/Operator City,State,Zip:	ENGLEWOOD, CO 80112
Owner/Operator Telephone:	303-728-5583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG O TIRES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12650 E BRIAR WOOD AVE STE 2-D
Owner/Operator City,State,Zip:	ENGLEWOOD, CO 80112
Owner/Operator Telephone:	303-728-5583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG O TIRES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12650 E BRIAR WOOD AVE STE 2-D
Owner/Operator City,State,Zip:	ENGLEWOOD, CO 80112

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES (Continued)**

**1001493191**

Owner/Operator Telephone: 303-728-5583  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-04-10 00:00:00.0  
Handler Name: BIG O TIRES  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-04-18 00:00:00.0  
Handler Name: BIG O TIRES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 441  
NAICS Description: MOTOR VEHICLE AND PARTS DEALERS  
  
NAICS Code: 44132  
NAICS Description: TIRE DEALERS

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES (Continued)**

**1001493191**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2002-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDSA
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110003255389

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001493191  
Registry ID: 110003255389

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES (Continued)**

1001493191

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003255389>  
Name: BIG O TIRES  
Address: 1116 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505

E15  
South  
1/8-1/4  
0.164 mi.  
868 ft.

**MIKE WINCHESTER LLC**  
**1118 WINCHESTER RD**  
**LEXINGTON, KY 40505**  
**Site 4 of 4 in cluster E**

**PSTEAF** **U000202130**  
**UST** **N/A**  
**Financial Assurance**

**Relative:**  
**Higher**  
**Actual:**  
**1064 ft.**

**PSTEAF:**  
Name: MIKE WINCHESTER LLC  
Address: 1118 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 62221  
Al Number: 62221  
UST Id Number: 4970034  
Rank: Pending  
Financial Account: Not reported  
Project Manager: Albright

**UST:**  
Name: MIKE WINCHESTER LLC  
Address: 1118 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 4970034  
Facility ID: 62221  
Owner Name: Mike Winchester LLC  
Owner Address: 1840 Bryan Station Rd  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40505  
Internal Document ID: 0  
Latitude: 38.04195692  
Longitude: -84.46450531

Inert Material Code: Not reported  
Removed Date: 06/27/2007  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: 12/15/2006 12:00:00 AM  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MIKE WINCHESTER LLC (Continued)

U000202130

Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltdetcod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcod: Statistical Inventory Recon  
Decode For Preltdetsuc: None  
Decode For Plektdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1982  
Closed In Place Date: 12/15/2006  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 06/27/2007  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: 12/15/2006 12:00:00 AM  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltdetcod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcod: Statistical Inventory Recon  
Decode For Preltdetsuc: None  
Decode For Plektdetcod: Not Applicable  
Decode For Tsubcd: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE WINCHESTER LLC (Continued)**

**U000202130**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	12/15/2006
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Duplicate Tank To Another Site
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	DUP
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	999
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	02/07/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE WINCHESTER LLC (Continued)**

**U000202130**

Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	12/15/2006 12:00:00 AM
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprd:	Not Applicable
Decode For Treltcd:	Manual Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preltdetcd:	Statistical Inventory Recon
Decode For Preltdetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	12/15/2006
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/27/2007
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	NA
Last Contained Date:	12/15/2006 12:00:00 AM
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE WINCHESTER LLC (Continued)**

**U000202130**

Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrpcd: Not Applicable  
Decode For Treltdetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Statistical Inventory Recon  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1982  
Closed In Place Date: 12/15/2006  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/01/1981  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Unknown  
Decode For Textcrpcd: Unknown  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE WINCHESTER LLC (Continued)**

**U000202130**

Decode For Ptypecod: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 8  
Tank Status: TR8  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 999  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/01/1981  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Unknown  
Decode For Textcrprd: Unknown  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecod: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 7  
Tank Status: TR8  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 999  
Compartment Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE WINCHESTER LLC (Continued)**

**U000202130**

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

Inert Material Code: Not reported  
Removed Date: 06/27/2007  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: 12/15/2006 12:00:00 AM  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprcd: Not Applicable  
Decode For Trelldetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Prelldetcd: Statistical Inventory Recon  
Decode For Prelldetsuc: None  
Decode For Plekldetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1982  
Closed In Place Date: 12/15/2006  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/01/1981  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE WINCHESTER LLC (Continued)**

**U000202130**

Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Unknown  
Decode For Textcrpcd: Unknown  
Decode For Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltcdsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 10  
Tank Status: TR8  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 999  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/01/1981  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Unknown  
Decode For Textcrpcd: Unknown  
Decode For Treltcd: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE WINCHESTER LLC (Continued)**

**U000202130**

Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 9  
Tank Status: TR8  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 999  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: PST  
Al: 62221  
cause: 105136  
Approval Date: 03/27/2009  
NFA Date: Not reported  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

Region: 2  
Account: PST  
Al: 62221  
cause: 101854  
Approval Date: 04/15/1999  
NFA Date: 11/12/1999  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

**D16**  
**South**  
**1/8-1/4**  
**0.165 mi.**  
**870 ft.**

**SUPERAMERICA #5537**  
**1120 WINCHESTER RD.**  
**LEXINGTON, KY 40505**

**RCRA NonGen / NLR** **1000214264**  
**FINDS** **KYD981804263**  
**ECHO**

**Site 2 of 3 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**1060 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 1989-09-12 00:00:00.0  
Handler Name: SUPERAMERICA #5537  
Handler Address: 1120 WINCHESTER RD.  
Handler City,State,Zip: LEXINGTON, KY 40505  
EPA ID: KYD981804263  
Contact Name: R.J. MAXWELL  
Contact Address: P.O. BOX 391  
Contact City,State,Zip: ASHLAND, KY 41114  
Contact Telephone: 606-329-3125  
Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUPERAMERICA #5537 (Continued)**

**1000214264**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	04
Mailing Address:	P.O. BOX 391
Mailing City, State, Zip:	ASHLAND, KY 41114
Owner Name:	ASHLAND PETRO. COMPANY
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #5537 (Continued)**

**1000214264**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ASHLAND PETRO. COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 391
Owner/Operator City,State,Zip:	ASHLAND, KY 41114
Owner/Operator Telephone:	606-329-3125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1989-09-12 00:00:00.0
Handler Name:	SUPERAMERICA #5537
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #5537 (Continued)**

**1000214264**

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003230860

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000214264  
Registry ID: 110003230860  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003230860>  
Name: SUPERAMERICA #5537  
Address: 1120 WINCHESTER RD.  
City,State,Zip: LEXINGTON, KY 40505

**D17**  
**South**  
**1/8-1/4**  
**0.165 mi.**  
**870 ft.**

**THORNTON OIL NO 90**  
**1120 WINCHESTER PIKE**  
**LEXINGTON, KY 40505**  
**Site 3 of 3 in cluster D**

**UST U003180050**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1060 ft.**

UST:  
Name: THORNTON OIL NO 90  
Address: 1120 WINCHESTER PIKE  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 7444034  
Facility ID: 62033  
Owner Name: Thorntons LLC  
Owner Address: 2600 James Thornton Way  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Louisville, KY 40245  
Internal Document ID: 0  
Latitude: 38.042076  
Longitude: -84.463776  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: 09/24/2018  
Relined Date: Not reported  
Lining Insp Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON OIL NO 90 (Continued)**

**U003180050**

Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: 6/11/2019 12:00:00 AM  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: 09/24/2018  
Last CP Test Date: Not reported  
Added To Flex Date: 03/15/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Temporarily Closed  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrpcd: Not Applicable  
Decode For Treldecd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecd: Electronic Leak Detection  
Decode For Preldecsuc: None  
Decode For Plekdecd: Electronic Leak Detection  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
Tank Status: TTC  
Installation Date: 01/01/1990  
Closed In Place Date: 07/31/2019  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: ASD  
Last Tank Test Date: 09/20/2018  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: 09/20/2018  
Last CP Test Date: Not reported  
Added To Flex Date: 03/15/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrpcd: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THORNTON OIL NO 90 (Continued)

U003180050

Decode For Treldecod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldecod:	Electronic Leak Detection
Decode For Preldecod:	None
Decode For Plekdecod:	Electronic Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	7
Tank Status:	TAC
Installation Date:	01/01/1990
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	03/15/2008
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldecod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldecod:	Electronic Leak Detection
Decode For Preldecod:	None
Decode For Plekdecod:	Electronic Leak Detection
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON OIL NO 90 (Continued)**

**U003180050**

Subject Item ID: 8  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: 03/15/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrpcd: Not Applicable  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Electronic Leak Detection  
Decode For Preldecod: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported

Subject Item ID: 6  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON OIL NO 90 (Continued)**

**U003180050**

Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: 03/15/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrpcd: Not Applicable  
Decode For Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltcd: Electronic Leak Detection  
Decode For Preltetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 07/01/1988  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THORNTON OIL NO 90 (Continued)

U003180050

Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltcdsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 07/01/1988  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNTON OIL NO 90 (Continued)**

**U003180050**

Decode For Preadetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	07/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcprcd:	Unknown
Decode For Treldecod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preadetcod:	Unknown
Decode For Preadetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F18**  
**SE**  
**1/8-1/4**  
**0.166 mi.**  
**879 ft.**

**TRUCK TERMINAL, THE**  
**1125 WINCHESTER ROAD**  
**LEXINGTON, KY 40505**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000908076**  
**KY0000346585**

**Site 1 of 4 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**1050 ft.**

RCRA NonGen / NLR:		1995-04-30 00:00:00.0
Date Form Received by Agency:		
Handler Name:	TRUCK TERMINAL, THE	
Handler Address:		1125 WINCHESTER ROAD
Handler City,State,Zip:		LEXINGTON, KY 40505
EPA ID:		KY0000346585
Contact Name:		DORIS T. ROBINSON
Contact Address:		1125 WINCHESTER ROAD
Contact City,State,Zip:		LEXINGTON, KY 40505
Contact Telephone:		606-258-3800
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		04
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		KY
State District:		04
Mailing Address:		WINCHESTER ROAD
Mailing City,State,Zip:		LEXINGTON, KY 40505
Owner Name:		DORIS T. ROBINSON
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRUCK TERMINAL, THE (Continued)**

**1000908076**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DORIS T. ROBINSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3161 DALE HOLLOW ROAD
Owner/Operator City, State, Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	606-258-3800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-04-30 00:00:00.0
Handler Name:	TRUCK TERMINAL, THE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUCK TERMINAL, THE (Continued)**

**1000908076**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 1995-04-10 00:00:00.0  
Actual Return to Compliance Date: 1995-05-02 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1995-04-28 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1995-04-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYVFR  
Enforcement Responsible Sub-Organization: HW  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 1995-04-10 00:00:00.0  
Actual Return to Compliance Date: 1995-05-02 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUCK TERMINAL, THE (Continued)**

**1000908076**

Scheduled Compliance Date: 1995-04-28 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1995-04-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYVFR  
Enforcement Responsible Sub-Organization: HW  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1995-05-02 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYVFR  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: 1995-05-02 00:00:00.0  
Scheduled Compliance Date: 1995-04-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-04-10 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYVFR  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: 1995-05-02 00:00:00.0  
Scheduled Compliance Date: 1995-04-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRUCK TERMINAL, THE (Continued)**

**1000908076**

**FINDS:**

Registry ID: 110003218125

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000908076  
 Registry ID: 110003218125  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003218125>  
 Name: TRUCK TERMINAL, THE  
 Address: 1125 WINCHESTER ROAD  
 City,State,Zip: LEXINGTON, KY 40505

**G19  
 NE  
 1/8-1/4  
 0.173 mi.  
 915 ft.**

**SRC OF LEXINGTON INC  
 1105 EASTLAND DR  
 LEXINGTON, KY 40505  
 Site 1 of 2 in cluster G**

**UST U001441745  
 Financial Assurance N/A**

**Relative:  
 Lower  
 Actual:  
 1025 ft.**

**UST:**  
 Name: SRC OF LEXINGTON INC  
 Address: 1105 EASTLAND DR  
 City,State,Zip: LEXINGTON, KY 40505  
 Sequence Id: 484034  
 Facility ID: 37982  
 Owner Name: Brandeis Mach & Supply  
 Owner Address: 1105 Eastland Dr  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Lexington, KY 40505  
 Internal Document ID: 0  
 Latitude: 38.046661  
 Longitude: -84.461997  
  
 Inert Material Code: Not reported  
 Removed Date: 06/05/1991  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: UNK  
 Pipe Rel Detect Suc Code: UNK  
 Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON INC (Continued)**

**U001441745**

Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/05/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON INC (Continued)**

**U001441745**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1971  
Closed In Place Date: Not reported  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 06/05/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1971  
Closed In Place Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SRC OF LEXINGTON INC (Continued)**

**U001441745**

Capacity in Gallons: 2000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
 Account: FRA  
 AI: 37982  
 cause: 100444  
 Approval Date: 01/28/1994  
 NFA Date: 12/17/1993  
 Coverage Amount: Up to 1 million dollar limit coverage  
 Effective Period: Would be from the time of the release to the end of the clean up

**G20  
 NE  
 1/8-1/4  
 0.173 mi.  
 915 ft.**

**SRC OF LEXINGTON, INC.  
 1105 EASTLAND DRIVE  
 LEXINGTON, KY 40505**

**RCRA-LQG 1000310635  
 KYD007009053**

**Site 2 of 2 in cluster G**

**Relative:  
 Lower  
 Actual:  
 1025 ft.**

**RCRA-LQG:**  
 Date Form Received by Agency: 2020-09-08 00:00:00.0  
 Handler Name: SRC OF LEXINGTON, INC.  
 Handler Address: 1105 EASTLAND DRIVE  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYD007009053  
 Contact Name: RODNEY JONES  
 Contact Address: EASTLAND DRIVE  
 Contact City,State,Zip: LEXINGTON, KY 40505  
 Contact Telephone: 859-244-4061  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 04  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: KY  
 State District: 0421  
 Mailing Address: EASTLAND DRIVE  
 Mailing City,State,Zip: LEXINGTON, KY 40505  
 Owner Name: SRC OF LEXINGTON  
 Owner Type: Private  
 Operator Name: SRC OF LEXINGTON  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
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MAP FINDINGS

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**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-08 07:25:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

- |                    |                     |
|--------------------|---------------------|
| Waste Code:        | D001                |
| Waste Description: | IGNITABLE WASTE     |
| Waste Code:        | D002                |
| Waste Description: | CORROSIVE WASTE     |
| Waste Code:        | D005                |
| Waste Description: | BARIUM              |
| Waste Code:        | D006                |
| Waste Description: | CADMIUM             |
| Waste Code:        | D007                |
| Waste Description: | CHROMIUM            |
| Waste Code:        | D008                |
| Waste Description: | LEAD                |
| Waste Code:        | D011                |
| Waste Description: | SILVER              |
| Waste Code:        | D018                |
| Waste Description: | BENZENE             |
| Waste Code:        | D022                |
| Waste Description: | CHLOROFORM          |
| Waste Code:        | D025                |
| Waste Description: | P-CRESOL            |
| Waste Code:        | D035                |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code:        | D036                |
| Waste Description: | NITROBENZENE        |
| Waste Code:        | D038                |
| Waste Description: | PYRIDINE            |
| Waste Code:        | D039                |
| Waste Description: | TETRACHLOROETHYLENE |



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**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Waste Code: D040  
Waste Description: TRICHLOROETHYLENE

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

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2002-10-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2002-10-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2002-10-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2002-10-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SRC OF LEXINGTON, INC.  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DR  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-4933  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-4933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	531 SOUTH UNION AVE

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Database(s)

EDR ID Number  
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**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC OF LEXINGTON, INC.
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
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Database(s)

EDR ID Number  
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**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DR  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-4933  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DR  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-4933  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SRC OF LEXINGTON  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 531 SOUTH UNION AVE  
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802  
Owner/Operator Telephone: 417-862-2337  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SRC OF LEXINGTON  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-244-4061  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2002-10-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DR

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Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-4933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-4933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	531 SOUTH UNION AVE
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-244-4061
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private



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Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-244-4061
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private
Date Became Current:	2000-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-244-4061
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-4933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private
Date Became Current:	2000-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	531 SOUTH UNION AVE
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-4933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	531 SOUTH UNION AVE
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SETZER INVESTMENTS
Legal Status:	Private
Date Became Current:	2000-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	354 WALLER AVE SUITE 200
Owner/Operator City,State,Zip:	LEXINGTON, KY 40504
Owner/Operator Telephone:	859-514-7767
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU REMAN NORTH AMERICA, INC
Legal Status:	Private
Date Became Current:	2000-10-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU AMERICA INTERNATIONAL CO
Legal Status:	Private
Date Became Current:	2002-10-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2002-10-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DR  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-4933  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SRC HOLDINGS CORPORATION  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3140 DIVISION STREET  
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802  
Owner/Operator Telephone: 417-862-2337  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SETZER INVESTMENTS  
Legal Status: Private  
Date Became Current: 2000-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 354 WALLER AVE SUITE 200  
Owner/Operator City,State,Zip: LEXINGTON, KY 40504  
Owner/Operator Telephone: 859-514-7767  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SRC OF LEXINGTON  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-244-4061  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SRC OF LEXINGTON  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SRC OF LEXINGTON  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 531 SOUTH UNION AVE  
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802  
Owner/Operator Telephone: 417-862-2337  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU REMAN NORTH AMERICA, INC  
Legal Status: Private  
Date Became Current: 2000-10-12 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU REMAN NORTH AMERICA, INC  
Legal Status: Private  
Date Became Current: 2000-10-12 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-5202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-4933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3140 DIVISION STREET  
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802  
Owner/Operator Telephone: 417-862-2337  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SETZER INVESTMENTS  
Legal Status: Private  
Date Became Current: 2000-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 354 WALLER AVE SUITE 200  
Owner/Operator City,State,Zip: LEXINGTON, KY 40504  
Owner/Operator Telephone: 859-514-7767  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SRC OF LEXINGTON  
Legal Status: Private  
Date Became Current: 2009-09-25 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-244-4061  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2005-10-13 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2005-10-13 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DR  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-4933  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSU AMERICA INTERNATIONAL CO  
Legal Status: Private  
Date Became Current: 2002-10-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 EASTLAND DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-254-5202  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSA AMERICA CORP  
Legal Status: Private  
Date Became Current: 2003-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSA AMERICA CORP
Legal Status:	Private
Date Became Current:	2003-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1105 EASTLAND DR
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	859-254-4933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC HOLDINGS CORPORATION
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3140 DIVISION STREET
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SRC OF LEXINGTON
Legal Status:	Private
Date Became Current:	2009-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	531 SOUTH UNION AVE
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-862-2337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOMATSU AMERICA CORP BR UNKNOWN
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KOMATSU AMERICA CORP BR UNKNOWN  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-11 00:00:00.0  
Handler Name: KOMATSU AMERICA CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-04-01 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-28 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Receive Date: 2020-02-20 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1999-10-15 00:00:00.0  
Handler Name: KOMATSU REMAN NORTH AMERICA  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: KOMATSU REMAN NORTH AMERICA  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-10-19 00:00:00.0  
Handler Name: KOMATSU REMAN NORTH AMERICA  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-10-10 00:00:00.0  
Handler Name: KOMATSU AMERICAN INTERNATIONAL CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-10-14 00:00:00.0  
Handler Name: KOMATSU AMERICAN INTERNATIONAL CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-10-13 00:00:00.0  
Handler Name: KOMATSU AMERICA CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2005-10-13 00:00:00.0  
Handler Name: KOMATSU AMERICA CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-10-11 00:00:00.0  
Handler Name: KOMATSU AMERICA CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-10-17 00:00:00.0
Handler Name:	KOMATSU AMERICA CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-10-13 00:00:00.0
Handler Name:	KOMATSU AMERICA CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-08-03 00:00:00.0
Handler Name:	KOMATSU AMERICA CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-10-26 00:00:00.0
Handler Name:	SRC OF LEXINGTON, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2010-08-19 00:00:00.0
Handler Name:	SRC OF LEXINGTON, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2011-02-17 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2011-09-20 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-10 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2013-09-09 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-09-09 00:00:00.0
Handler Name:	SRC OF LEXINGTON, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2015-05-20 00:00:00.0
Handler Name:	SRC OF LEXINGTON, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2015-09-15 00:00:00.0
Handler Name:	SRC OF LEXINGTON, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-03-22 00:00:00.0
Handler Name:	SRC OF LEXINGTON, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Receive Date: 2016-09-14 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2017-09-14 00:00:00.0  
Handler Name: SRC OF LEXINGTON  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-09-06 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2019-08-22 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-03-09 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-09-08 00:00:00.0  
Handler Name: SRC OF LEXINGTON, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1990-03-01 00:00:00.0  
Handler Name: BRANDEIS MACH. & SUPPLY CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0  
Handler Name: BRANDEIS MACHINERY & SUPPLY CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-01 00:00:00.0  
Handler Name: BRANDEIS MACHINERY & SUPPLY CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-03-01 00:00:00.0
Handler Name:	KDC REMANUFACTURED PRODUCTS CENTER
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-11-27 00:00:00.0
Handler Name:	KOMATSU AMERICAN INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-06-13 00:00:00.0
Handler Name:	KOMATSU AMERICAN INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-01-01 00:00:00.0
Handler Name:	KOMATSU AMERICA CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-01-01 00:00:00.0
Handler Name:	KOMATSU AMERICA CORP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	33312
NAICS Description:	CONSTRUCTION MACHINERY MANUFACTURING
NAICS Code:	333131
NAICS Description:	MINING MACHINERY AND EQUIPMENT MANUFACTURING
NAICS Code:	333618
NAICS Description:	OTHER ENGINE EQUIPMENT MANUFACTURING
NAICS Code:	336340
NAICS Description:	MOTOR VEHICLE BRAKE SYSTEM MANUFACTURING
NAICS Code:	42181
NAICS Description:	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT WHOLESALE
NAICS Code:	42183
NAICS Description:	INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALE
NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-10-24 00:00:00.0
Actual Return to Compliance Date:	1996-01-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-12-15 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1995-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2017-08-18 00:00:00.0  
Actual Return to Compliance Date: 2017-08-18 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2017-08-18 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 2017-08-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: KYIKR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2017-08-18 00:00:00.0
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-08-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2015-11-06 00:00:00.0
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2015-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-02-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-02-18 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1993-02-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Used Oil - Generators  
Date Violation was Determined: 2013-02-21 00:00:00.0  
Actual Return to Compliance Date: 2013-02-21 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2013-02-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 2013-02-21 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: KYIKR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description: Generators - General  
Date Violation was Determined: 1993-02-18 00:00:00.0  
Actual Return to Compliance Date: 1993-03-24 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-03-26 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1993-02-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1993-02-18 00:00:00.0  
Actual Return to Compliance Date: 1993-03-24 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-03-26 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1993-02-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2015-11-06 00:00:00.0
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2015-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1993-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-03-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1993-02-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1993-02-18 00:00:00.0  
Actual Return to Compliance Date: 1993-03-24 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-03-26 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1993-02-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Generators - General
Date Violation was Determined:	2013-02-21 00:00:00.0
Actual Return to Compliance Date:	2013-02-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2013-02-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2013-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	2017-08-18 00:00:00.0
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-08-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: KYIKR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2017-08-18 00:00:00.0
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-08-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-10-24 00:00:00.0
Actual Return to Compliance Date:	1996-01-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-12-15 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1995-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-03-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-03-26 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1993-02-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2015-11-06 00:00:00.0
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2015-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2015-11-06 00:00:00.0
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2015-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: KYIKR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2013-02-21 00:00:00.0
Actual Return to Compliance Date:	2013-02-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2013-02-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2013-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-03-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-03-26 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1993-02-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1993-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-03-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1993-02-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1993-02-18 00:00:00.0  
Actual Return to Compliance Date: 1993-03-24 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-03-26 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1993-02-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYKCR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-18 00:00:00.0
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-08-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2015-11-06 00:00:00.0
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2015-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: KYIKR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD IS-General Facility Standards  
Date Violation was Determined: 2017-08-18 00:00:00.0  
Actual Return to Compliance Date: 2017-08-18 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2017-08-18 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 2017-08-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: KYIKR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2017-08-18 00:00:00.0
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-08-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYIKR
Enforcement Responsible Sub-Organization:	FR
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-10-24 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYKCR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1996-01-29 00:00:00.0  
Scheduled Compliance Date: 1995-12-15 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-08-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 2017-08-18 00:00:00.0  
Scheduled Compliance Date: 2017-08-18 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-08-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 2017-08-18 00:00:00.0  
Scheduled Compliance Date: 2017-08-18 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Evaluation Date: 1990-07-24 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYDSA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2015-11-06 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 2015-11-06 00:00:00.0  
Scheduled Compliance Date: 2015-11-06 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-11-26 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYLFU  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-02-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYKCR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1993-02-18 00:00:00.0  
Scheduled Compliance Date: 1993-02-18 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2013-02-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2013-02-21 00:00:00.0
Scheduled Compliance Date:	2013-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYKCR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1993-03-24 00:00:00.0
Scheduled Compliance Date:	1993-03-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYKCR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1993-03-24 00:00:00.0
Scheduled Compliance Date:	1993-03-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-10-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLFU
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Scheduled Compliance Date:	1993-03-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMWO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMWO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYKCR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1993-03-24 00:00:00.0
Scheduled Compliance Date:	1993-03-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2013-02-21 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Scheduled Compliance Date: 2013-02-21 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-08-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 2017-08-18 00:00:00.0  
Scheduled Compliance Date: 2017-08-18 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-09-24 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: ANEWM  
Evaluation Responsible Sub-Organization: ECB  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-08-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 2017-08-18 00:00:00.0  
Scheduled Compliance Date: 2017-08-18 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-01-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYKCR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1996-01-29 00:00:00.0  
Scheduled Compliance Date: 1995-12-15 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Evaluation Date: 2020-02-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYFSL  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-05-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYMWO  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-03-24 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYKCR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: 1993-03-24 00:00:00.0  
Scheduled Compliance Date: 1993-03-26 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2020-04-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2015-11-06 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2013-02-21 00:00:00.0
Scheduled Compliance Date:	2013-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYKCR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1993-03-24 00:00:00.0
Scheduled Compliance Date:	1993-03-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMWO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Scheduled Compliance Date:	1993-03-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMWO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYKCR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	1993-03-24 00:00:00.0
Scheduled Compliance Date:	1993-03-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2015-11-06 00:00:00.0
Scheduled Compliance Date:	2015-11-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2017-08-18 00:00:00.0
Scheduled Compliance Date:	2017-08-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-10-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRC OF LEXINGTON, INC. (Continued)**

**1000310635**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**F21  
SE  
1/8-1/4  
0.181 mi.  
954 ft.**

**TIRE DISCOUNTERS  
1127 WINCHESTER RD  
LEXINGTON, KY 40505**

**UST U000720278  
N/A**

**Site 2 of 4 in cluster F**

**Relative:  
Higher  
Actual:  
1048 ft.**

UST:  
Name: TIRE DISCOUNTERS  
Address: 1127 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 3173034  
Facility ID: 62208  
Owner Name: Budget Rent A Car System Inc  
Owner Address: 6 Sylvan Way Dept 29-093-36  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Parsippany, NJ 07054  
Internal Document ID: 0  
Latitude: 38.042788  
Longitude: -84.46169  
  
Inert Material Code: Not reported  
Removed Date: 09/18/2006  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: ELD  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrpcd: Not Applicable  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Electronic Leak Detection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE DISCOUNTERS (Continued)**

**U000720278**

Decode For Preadetsuc:	Electronic Leak Detection
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1987
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	09/18/2006
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	ELD
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrpcd:	Not Applicable
Decode For Treldecod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preadetcod:	Electronic Leak Detection
Decode For Preadetsuc:	Electronic Leak Detection
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1987
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUDGET RENT A CAR SYSTEM INC (Continued)**

**1010318304**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-12-15 10:04:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUDGET RENT A CAR SYSTEM, INC.
Legal Status:	Private
Date Became Current:	2006-12-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6 SYLVAN WAY
Owner/Operator City,State,Zip:	PARSIPPANY, NJ 07054
Owner/Operator Telephone:	973-496-3467
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BUDGET
Legal Status:	Private
Date Became Current:	2006-12-13 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUDGET RENT A CAR SYSTEM INC (Continued)**

**1010318304**

Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-12-13 00:00:00.0  
Handler Name: BUDGET RENT A CAR SYSTEM INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53212  
NAICS Description: TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F23**  
**SE**  
**1/8-1/4**  
**0.183 mi.**  
**968 ft.**

**TRUCK TERMINAL**  
**1129 WINCHESTER RD**  
**LEXINGTON, KY 40502**

**Site 4 of 4 in cluster F**

**UST U000811854**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1048 ft.**

UST:  
Name: TRUCK TERMINAL  
Address: 1129 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40502  
Sequence Id: 9623034  
Facility ID: 68358  
Owner Name: Doris Robinson  
Owner Address: 3161 Dale Hollow Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40515  
Internal Document ID: 0  
Latitude: 38.042325  
Longitude: -84.463669  
  
Inert Material Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUCK TERMINAL (Continued)**

**U000811854**

Removed Date: 04/18/1994  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecod: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 04/18/1994  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRUCK TERMINAL (Continued)**

**U000811854**

Last Pipe Test Date: Not reported  
 Last CP Test Date: Not reported  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Removed Tank Verified  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrprd: Unknown  
 Decode For Treldetcod: None  
 Decode For Tintprotcd: Unknown  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: Unknown  
 Decode For Ptypecode: Unknown  
 Decode For Preldetcod: Unknown  
 Decode For Preldetsuc: Unknown  
 Decode For Plekdetcod: Not Applicable  
 Decode For Tsubcd: Diesel  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 2  
 Tank Status: TRM  
 Installation Date: 01/01/1901  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 10000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**24**  
**SW**  
**1/8-1/4**  
**0.189 mi.**  
**1000 ft.**

**SUNOCO SERVICE STATION**  
**1015 WINCHESTER PIKE**  
**LEXINGTON, KY 40505**

**RCRA NonGen / NLR** **1000330007**  
**FINDS** **KYD000833228**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**1054 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1980-08-18 00:00:00.0  
 Handler Name: SUNOCO SERVICE STATION  
 Handler Address: 1015 WINCHESTER PIKE  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYD000833228  
 Contact Name: GIL LOVELL  
 Contact Address: 1015 WINCHESTER PIKE  
 Contact City,State,Zip: LEXINGTON, KY 40505  
 Contact Telephone: 313-358-2540  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 04  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: KY  
 State District: 04

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNOCO SERVICE STATION (Continued)**

**1000330007**

Mailing Address:	WINCHESTER PIKE
Mailing City,State,Zip:	LEXINGTON, KY 40505
Owner Name:	SUNOCO COMPANY
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNOCO SERVICE STATION (Continued)**

**1000330007**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: NONE  
Waste Description: NONE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUNOCO COMPANY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1015 WINCHESTER PIKE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 313-358-2540  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-08-18 00:00:00.0  
Handler Name: SUNOCO SERVICE STATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003220595

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNOCO SERVICE STATION (Continued)**

**1000330007**

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

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

**ECHO:**

Envid: 1000330007  
 Registry ID: 110003220595  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003220595>  
 Name: SUNOCO SERVICE STATION  
 Address: 1015 WINCHESTER PIKE  
 City,State,Zip: LEXINGTON, KY 40505

**H25  
 NNW  
 1/8-1/4  
 0.191 mi.  
 1006 ft.**

**CROWN PRINTS, INC.  
 868 FLOYD DRIVE  
 LEXINGTON, KY 40505**

**RCRA NonGen / NLR  
 FINDS  
 ECHO**

**1000437659  
 KYD981853799**

**Site 1 of 3 in cluster H**

**Relative:  
 Lower  
 Actual:  
 1031 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1991-09-10 00:00:00.0  
 Handler Name: CROWN PRINTS, INC.  
 Handler Address: 868 FLOYD DRIVE  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYD981853799  
 Contact Name: ALAN HALL  
 Contact Address: 868 FLOYD DRIVE  
 Contact City,State,Zip: LEXINGTON, KY 40505  
 Contact Telephone: 606-255-1811  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 04  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: KY  
 State District: 04  
 Mailing Address: FLOYD DRIVE  
 Mailing City,State,Zip: LEXINGTON, KY 40505  
 Owner Name: MARK E. COMLEY  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CROWN PRINTS, INC. (Continued)**

**1000437659**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN PRINTS, INC. (Continued)**

**1000437659**

Owner/Operator Name: MARK E. COMLEY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, KY 00000  
Owner/Operator Telephone: 606-255-1811  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-09-10 00:00:00.0  
Handler Name: CROWN PRINTS, INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN PRINTS, INC. (Continued)**

**1000437659**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN PRINTS, INC. (Continued)**

**1000437659**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1991-06-19 00:00:00.0
Actual Return to Compliance Date:	1991-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-06-30 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1991-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CROWN PRINTS, INC. (Continued)**

**1000437659**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1991-06-19 00:00:00.0
Actual Return to Compliance Date:	1991-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-06-30 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1991-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:	
Evaluation Date:	1992-04-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROWN PRINTS, INC. (Continued)**

**1000437659**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-06-24 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYVFR  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-08-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYDSA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-09-10 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYMGO  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: 1991-09-10 00:00:00.0  
Scheduled Compliance Date: 1991-06-30 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-05-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYMGO  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: 1991-09-10 00:00:00.0  
Scheduled Compliance Date: 1991-06-30 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CROWN PRINTS, INC. (Continued)**

**1000437659**

**FINDS:**

Registry ID: 110003233448

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000437659  
 Registry ID: 110003233448  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003233448>  
 Name: CROWN PRINTS, INC.  
 Address: 868 FLOYD DRIVE  
 City,State,Zip: LEXINGTON, KY 40505

**I26  
 NW  
 1/8-1/4  
 0.195 mi.  
 1029 ft.**

**KYLEX BOTANICALS LLC  
 800 FLOYD DR #120  
 LEXINGTON, KY 40505  
 Site 1 of 4 in cluster I**

**RCRA NonGen / NLR**

**1024880290  
 KYR000072488**

**Relative:  
 Higher  
 Actual:  
 1035 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2020-02-18 00:00:00.0
Handler Name:	KYLEX BOTANICALS LLC	
Handler Address:		800 FLOYD DR #120
Handler City,State,Zip:		LEXINGTON, KY 40505
EPA ID:		KYR000072488
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		04
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		KY
State District:		0301
Mailing Address:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KYLEX BOTANICALS LLC (Continued)**

**1024880290**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-18 14:44:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KYLEX BOTANICALS LLC (Continued)**

**1024880290**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

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

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U154  
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: KYLEX BOTANIALS LCL  
Legal Status: Private  
Date Became Current: 2018-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 800 FLOYD DR #120  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KYLEX BOTANIALS LCL  
Legal Status: Private  
Date Became Current: 2018-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 800 FLOYD DR #120  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KYLEX BOTANIALS LCL  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KYLEX BOTANICALS LLC (Continued)**

**1024880290**

Date Became Current: 2018-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 800 FLOYD DR #120  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KYLEX BOTANIALS LCL  
Legal Status: Private  
Date Became Current: 2018-02-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 800 FLOYD DR #120  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-02-18 00:00:00.0  
Handler Name: KYLEX BOTANICALS LLC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2019-09-19 00:00:00.0  
Handler Name: KYLEX BOTANICALS LLC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-02-18 00:00:00.0  
Handler Name: KYLEX BOTANICALS LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KYLEX BOTANICALS LLC (Continued)**

**1024880290**

Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 325411  
NAICS Description: MEDICINAL AND BOTANICAL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2019-06-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT  
Evaluation Responsible Person Identifier: KYHJO  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KYLEX BOTANICALS LLC (Continued)**

**1024880290**

Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**H27  
NNW  
1/8-1/4  
0.198 mi.  
1043 ft.**

**WHITE & CONGLETON CO  
872 FLOYD DR  
LEXINGTON, KY 40277**

**UST U001182885  
N/A**

**Site 2 of 3 in cluster H**

**Relative:  
Lower**

**UST:**

**Actual:  
1026 ft.**

Name: WHITE & CONGLETON CO  
Address: 872 FLOYD DR  
City,State,Zip: LEXINGTON, KY 40277  
Sequence Id: 4285034  
Facility ID: 64422  
Owner Name: White & Congleton Co  
Owner Address: 872 Floyd Dr  
Owner Address2: PO Box 11770  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40577  
Internal Document ID: 0  
Latitude: 38.048041  
Longitude: -84.465247

Inert Material Code: Not reported  
Removed Date: 08/24/1990  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecod: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE & CONGLETON CO (Continued)**

**U001182885**

Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	08/24/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1980
Closed In Place Date:	Not reported
Capacity in Gallons:	5000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE & CONGLETON CO (Continued)**

**U001182885**

Inert Material Code: Not reported  
Removed Date: 08/24/1990  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecod: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1980  
Closed In Place Date: Not reported  
Capacity in Gallons: 5000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 08/24/1990  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WHITE & CONGLETON CO (Continued)**

**U001182885**

Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltcd:	Unknown
Decode For Preltcdsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1973
Closed In Place Date:	Not reported
Capacity in Gallons:	1100
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

**J28**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1105 ft.**

**BLUEGRASS GUN & RANGE**  
**1105 INDUSTRY ROAD**  
**LEXINGTON, KY 40505**

**RCRA-VSQQ** **1000305269**  
**FINDS** **KYD012628996**  
**ECHO**

**Site 1 of 2 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**1020 ft.**

<b>RCRA-VSQQ:</b>	
Date Form Received by Agency:	2020-05-11 00:00:00.0
Handler Name:	BLUEGRASS GUN & RANGE
Handler Address:	1105 INDUSTRY ROAD
Handler City,State,Zip:	LEXINGTON, KY 40505
EPA ID:	KYD012628996
Contact Name:	DOUGLAS RAMSEY
Contact Address:	INDUSTRY ROAD
Contact City,State,Zip:	LEXINGTON, KY 40505
Contact Telephone:	859-368-0419
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	MGR
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	KY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

State District:	0411
Mailing Address:	INDUSTRY ROAD
Mailing City, State, Zip:	LEXINGTON, KY 40505
Owner Name:	BLUEGRASS GUN & RANGE
Owner Type:	Private
Operator Name:	BLUEGRASS GUN & RANGE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-05-12 08:56:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008  
Waste Description: LEAD

Waste Code: NONE  
Waste Description: NONE

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: BLUEGRASS GUN & RANGE  
Legal Status: Private  
Date Became Current: 2010-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: A. C. KRON  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 606-252-3512  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: A. C. KRON  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 606-252-3512  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BUDSGUNSHOP.COMLLC  
Legal Status: Private  
Date Became Current: 2010-05-01 00:00:00.  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-368-0372  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: JBM@BUDSGUNSHOP.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: BLUEGRASS GUN & RANGE  
Legal Status: Private  
Date Became Current: 2010-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BUDSGUNSHOP.COMLLC  
Legal Status: Private  
Date Became Current: 2010-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: 859-368-0372  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: JBM@BUDSGUNSHOP.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: BLUEGRASS GUN & RANGE  
Legal Status: Private  
Date Became Current: 2010-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BLUEGRASS GUN & RANGE  
Legal Status: Private  
Date Became Current: 2010-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 INDUSTRY ROAD  
Owner/Operator City,State,Zip: LEXINGTON, KY 40505  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-11-01 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

1000305269

Handler Name: BLUEGRASS GUN & RANGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1993-08-01 00:00:00.0  
Handler Name: KRON INTERNATIONAL TRUCKS, INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2017-10-30 00:00:00.0  
Handler Name: BLUEGRASS GUN & RANGE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2019-06-03 00:00:00.0  
Handler Name: BLUEGRASS GUN & RANGE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-05-11 00:00:00.0  
Handler Name: BLUEGRASS GUN & RANGE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	45111
NAICS Description:	SPORTING GOODS STORES
NAICS Code:	71399
NAICS Description:	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-09-21 00:00:00.0
Actual Return to Compliance Date:	1993-10-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-10-20 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1993-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

Date Violation was Determined: 1993-09-21 00:00:00.0  
Actual Return to Compliance Date: 1993-10-04 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-10-20 00:00:00.0  
Enforcement Identifier: 000  
Date of Enforcement Action: 1993-09-22 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: KY  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYWSC  
Enforcement Responsible Sub-Organization: HW  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2019-03-11 00:00:00.0  
Actual Return to Compliance Date: 2019-03-11 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2019-03-11 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 2019-03-11 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

1000305269

Enforcement Type: VERBAL INFORMAL  
Enforcement Responsible Person: KYIKR  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Listing - General  
Date Violation was Determined: 2017-07-06 00:00:00.0  
Actual Return to Compliance Date: 2017-11-06 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2017-10-06 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 2017-09-06 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYHJO  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Listing - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

Date Violation was Determined: 2017-07-06 00:00:00.0  
Actual Return to Compliance Date: 2017-11-06 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2017-10-06 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 2017-09-06 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: KYHJO  
Enforcement Responsible Sub-Organization: FR  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1993-09-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYWSC  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: 1993-10-04 00:00:00.0  
Scheduled Compliance Date: 1993-10-20 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-10-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYWSC  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: 1993-10-04 00:00:00.0  
Scheduled Compliance Date: 1993-10-20 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYIKR
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2019-03-11 00:00:00.0
Scheduled Compliance Date:	2019-03-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-07-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYHJO
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2017-11-06 00:00:00.0
Scheduled Compliance Date:	2017-10-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYHJO
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	2017-11-06 00:00:00.0
Scheduled Compliance Date:	2017-10-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**FINDS:**

Registry ID: 110003222085

[Click Here:](#)

**Environmental Interest/Information System:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**1000305269**

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

**ECHO:**

Envid: 1000305269  
Registry ID: 110003222085  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003222085>  
Name: BLUEGRASS GUN & RANGE  
Address: 1105 INDUSTRY ROAD  
City,State,Zip: LEXINGTON, KY 40505

**J29**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1105 ft.**

**BLUEGRASS GUN & RANGE**  
**1105 INDUSTRY RD**  
**LEXINGTON, KY 40507**  
**Site 2 of 2 in cluster J**

**UST U000718787**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1020 ft.**

**UST:**

Name: BLUEGRASS GUN & RANGE  
Address: 1105 INDUSTRY RD  
City,State,Zip: LEXINGTON, KY 40507  
Sequence Id: 1229034  
Facility ID: 62123  
Owner Name: Oscar Hornsby Inc  
Owner Address: 605 S Main St  
Owner Address2: PO Box 639  
Owner Address3: Not reported  
Owner City,St,Zip: Somerset, KY 42502  
Internal Document ID: 0  
Latitude: 38.04687  
Longitude: -84.460861

Inert Material Code: Not reported  
Removed Date: 11/09/1988  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**U000718787**

Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TR8
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	02/08/2007
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	CKV
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Statistical Inventory Recon
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	Check Valve
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUEGRASS GUN & RANGE (Continued)**

**U000718787**

Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**H30  
NNW  
1/8-1/4  
0.212 mi.  
1118 ft.**

**KENTUCKIANA FOOD SERVICE CO  
857 FLOYD DR  
LEXINGTON, KY 40505**

**UST  
Financial Assurance**

**U001181363  
N/A**

**Site 3 of 3 in cluster H**

**Relative:  
Lower  
Actual:  
1028 ft.**

UST:  
Name: KENTUCKIANA FOOD SERVICE CO  
Address: 857 FLOYD DR  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 2750034  
Facility ID: 63685  
Owner Name: Kentuckiana Food Service Co  
Owner Address: 857 Floyd Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40505  
Internal Document ID: 0  
Latitude: 38.047776  
Longitude: -84.466393  
  
Inert Material Code: Not reported  
Removed Date: 03/23/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldecod: Unknown  
Decode For Preldecod: Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENTUCKIANA FOOD SERVICE CO (Continued)**

**U001181363**

Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1973  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 63685  
cause: 102635  
Approval Date: 11/12/1998  
NFA Date: 09/23/1998  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

**K31  
SE  
1/8-1/4  
0.212 mi.  
1120 ft.**

**BP OIL CO  
1205 WINCHESTER RD  
LEXINGTON, KY 40505  
Site 1 of 3 in cluster K**

**UST U000722874  
Financial Assurance N/A**

**Relative:  
Higher  
Actual:  
1045 ft.**

**UST:**  
Name: BP OIL CO  
Address: 1205 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 9056034  
Facility ID: 62201  
Owner Name: NONE  
Owner Address: Not reported  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: NONE, NONE NONE  
Internal Document ID: 0  
Latitude: 38.04297  
Longitude: -84.46066  
  
Inert Material Code: Not reported  
Removed Date: 10/01/1989  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL CO (Continued)**

**U000722874**

Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/01/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL CO (Continued)**

**U000722874**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 10/01/1989  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL CO (Continued)**

**U000722874**

Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 10/01/1989  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltdetcd: Unknown  
Decode For Preltdetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: PST  
AI: 62201  
cause: 103440  
Approval Date: 01/27/2000  
NFA Date: Not reported  
Coverage Amount: Up to 1 million dollar limit coverage

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BP OIL CO (Continued)**

**U000722874**

Effective Period: Would be from the time of the release to the end of the clean up

**K32**  
**SE**  
 1/8-1/4  
 0.212 mi.  
 1120 ft.

**BP OIL CO. GULF PRODUCTS**  
**1205 WINCHESTER & INDUSTRIAL**  
**LEXINGTON, KY 40505**

**SB193** **1000140601**  
**RCRA NonGen / NLR** **KYD981805617**  
**FINDS**  
**ECHO**

**Site 2 of 3 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**1045 ft.**

KY SENATE BILL 193 INVENTORY:  
 KY SENATE BILL 193 INVENTORY: CAW  
 Facility ID: 9056034  
 Soil / Groundwater: Groundwater  
 Agency Interest Number: 62201

**RCRA NonGen / NLR:**

Date Form Received by Agency:	1990-10-11 00:00:00.0
Handler Name:	BP OIL CO. GULF PRODUCTS
Handler Address:	1205 WINCHESTER & INDUSTRIAL
Handler City,State,Zip:	LEXINGTON, KY 40505
EPA ID:	KYD981805617
Contact Name:	PAUL KOLP
Contact Address:	SOUTHWESTERN PKWY & GIBSON LN.
Contact City,State,Zip:	LOUISVILLE, KY 40211
Contact Telephone:	502-774-4431
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	04
Mailing Address:	SOUTHWESTERN PKWY & GIBSON LN.
Mailing City,State,Zip:	LOUISVILLE, KY 40211
Owner Name:	B.P. OIL CO.
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BP OIL CO. GULF PRODUCTS (Continued)**

**1000140601**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code:	NONE
Waste Description:	NONE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B.P. OIL CO.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SOUTHWESTERN PKWY. & GIBSON LN
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40211
Owner/Operator Telephone:	502-774-4431
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL CO. GULF PRODUCTS (Continued)**

**1000140601**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-10-11 00:00:00.0  
Handler Name: BP OIL CO. GULF PRODUCTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110008362379

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000140601  
Registry ID: 110008362379  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008362379>  
Name: BP OIL CO. GULF PRODUCTS  
Address: 1205 WINCHESTER & INDUSTRIAL  
City,State,Zip: LEXINGTON, KY 40505

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>I33</b> <b>NW</b> <b>1/8-1/4</b> <b>0.215 mi.</b> <b>1136 ft.</b>	<b>ASHLAND BRANDED MARKETING INC 3410234515</b> <b>837 FLOYD DRIVE</b> <b>LEXINGTON, KY 40504</b>  <b>Site 2 of 4 in cluster I</b>	<b>RCRA NonGen / NLR</b> <b>FINDS</b> <b>ECHO</b>	<b>1000518813</b> <b>KYD985087881</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>1031 ft.</b>	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	1992-11-23 00:00:00.0 ASHLAND BRANDED MARKETING INC 3410234515 837 FLOYD DRIVE LEXINGTON, KY 40504 KYD985087881 LARRY S. MCCAIN 3499 DABNEY DRIVE LEXINGTON, KY 40509 606-264-2430 Not reported Not reported Not reported 04 Private Not a generator, verified Not reported Not reported Not reported Not reported KY 04 DABNEY DRIVE LEXINGTON, KY 40509 ASHLAND BRANDED MARKETING INC. Private Not reported Not reported No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ASHLAND BRANDED MARKETING INC 3410234515 (Continued)**

**1000518813**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	NONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ASHLAND BRANDED MARKETING INC.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3499 DABNEY DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40509
Owner/Operator Telephone:	606-264-2430
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-11-23 00:00:00.0
Handler Name:	ASHLAND BRANDED MARKETING INC 3410234515
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND BRANDED MARKETING INC 3410234515 (Continued)**

**1000518813**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42272  
NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003238531

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000518813  
Registry ID: 110003238531  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003238531>  
Name: ASHLAND BRANDED MARKETING INC 3410234515  
Address: 837 FLOYD DRIVE  
City,State,Zip: LEXINGTON, KY 40504

I34  
NW  
1/8-1/4  
0.215 mi.  
1136 ft.

**LEXINGTON BULK PLANT 341**  
**837 FLOYD DR**  
**LEXINGTON, KY 40505**

Site 3 of 4 in cluster I

UST U001184630  
N/A

Relative:  
Lower  
Actual:  
1031 ft.

UST:  
Name: LEXINGTON BULK PLANT 341  
Address: 837 FLOYD DR  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 7424034  
Facility ID: 66740  
Owner Name: Ashland Inc  
Owner Address: 5200 Blazer Pkwy

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXINGTON BULK PLANT 341 (Continued)**

**U001184630**

Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Dublin, OH 43017
Internal Document ID:	0
Latitude:	38.047719
Longitude:	-84.466691
Inert Material Code:	Not reported
Removed Date:	01/08/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcd:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

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<b>L35</b> <b>North</b> <b>1/8-1/4</b> <b>0.218 mi.</b> <b>1151 ft.</b>	<b>KEY OIL CO</b> <b>900 FLOYD DR</b> <b>LEXINGTON, KY 40505</b>  <b>Site 1 of 2 in cluster L</b>	<b>AST</b>	<b>A100451026</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>1003 ft.</b>	<b>AST:</b> Permit Number: PAG0004314 Name: KEY OIL CO Address: 900 FLOYD DR Telephone: (859) 225-6173 City,State,Zip: LEXINGTON, KY 40505-3660 Permit Type: Private Use Category: Other Permit Status: Completed Issue Date: 03/07/2012 Last Inspection: Not reported Installer: Southern KY Maintenance - Charles Young	
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<b>I36</b> <b>NW</b> <b>1/8-1/4</b> <b>0.219 mi.</b> <b>1156 ft.</b>	<b>NATIONAL LINEN SERVICE</b> <b>721 LOUDON AVE</b> <b>LEXINGTON, KY 40590</b>  <b>Site 4 of 4 in cluster I</b>	<b>UST</b>	<b>U001185654</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>1036 ft.</b>	<b>UST:</b> Name: NATIONAL LINEN SERVICE Address: 721 LOUDON AVE City,State,Zip: LEXINGTON, KY 40590 Sequence Id: 9267034 Facility ID: 68539 Owner Name: National Linen Service Owner Address: 1420 Peachtree St Owner Address2: Not reported Owner Address3: Not reported Owner City,St,Zip: Atlanta, GA 30309 Internal Document ID: 0 Latitude: 38.047061 Longitude: -84.467758  Inert Material Code: Not reported Removed Date: 06/15/1994 Change in Service Date: Not reported Tank Pit Num: Not reported Tank Mfg Code: Not reported Tank Overfill Protection: UNK Last Tank Test Date: Not reported Relined Date: Not reported Lining Insp Date: Not reported Pipe Release Detection: LTT Pipe Rel Detect Suc Code: ALT Pipe Leak Detect Code: NA Last Contained Date: Not reported Pipe Mfg Code: Not reported Last Pipe Test Date: Not reported Last CP Test Date: Not reported Added To Flex Date: Not reported Added To Piping Date: Not reported Decode For Tstatus: Exempt Decode For Inertmatcd: Not reported	
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL LINEN SERVICE (Continued)**

**U001185654**

Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: None  
Decode For Treltdetcod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Suction  
Decode For Preltdetcod: Line Tightness Test  
Decode For Preltdetsuc: Annual Release Testing (historic)  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Fuel Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
Tank Status: TEX  
Installation Date: 09/01/1978  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 06/15/1994  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Exempt  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: None  
Decode For Treltdetcod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Suction  
Decode For Preltdetcod: Line Tightness Test  
Decode For Preltdetsuc: Annual Release Testing (historic)  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Fuel Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL LINEN SERVICE (Continued)**

**U001185654**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TEX
Installation Date:	09/01/1978
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/15/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	ALT
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Exempt
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	None
Decode For Treltdetcd:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprpd:	None
Decode For Ptypecode:	Suction
Decode For Preldetcd:	Line Tightness Test
Decode For Preldetsuc:	Annual Release Testing (historic)
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Fuel Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TEX
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/15/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL LINEN SERVICE (Continued)**

**U001185654**

Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	ALT
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	None
Decode For Treltdcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Suction
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	Annual Release Testing (historic)
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/15/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	ALT
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL LINEN SERVICE (Continued)**

**U001185654**

Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: None  
Decode For Tredetcod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Suction  
Decode For Preldecd: Line Tightness Test  
Decode For Preldecsuc: Annual Release Testing (historic)  
Decode For Plekdecd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1961  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

L37  
NNW  
1/8-1/4  
0.225 mi.  
1188 ft.

**CORMAN & ASSOCIATES, INC.**  
**881 FLOYD DRIVE**  
**LEXINGTON, KY 40505**

**RCRA-VSQQ 1001485231**  
**FINDS KYD985077262**  
**ECHO**

**Site 2 of 2 in cluster L**

**Relative:**  
**Lower**  
**Actual:**  
**1019 ft.**

RCRA-VSQQ:  
Date Form Received by Agency: 2017-05-04 00:00:00.0  
Handler Name: CORMAN & ASSOCIATES, INC.  
Handler Address: 881 FLOYD DRIVE  
Handler City,State,Zip: LEXINGTON, KY 40505  
EPA ID: KYD985077262  
Contact Name: JASON L MAUPIN  
Contact Address: 881 FLOYD DRIVE  
Contact City,State,Zip: LEXINGTON, KY 40505  
Contact Telephone: 859-233-0544  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 04  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: KY  
State District: 04  
Mailing Address: FLOYD DRIVE



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Mailing City,State,Zip:	LEXINGTON, KY 40505
Owner Name:	TED CORMAN - PRESIDENT
Owner Type:	Private
Operator Name:	TED CORMAN - PRESIDENT
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-05-04 13:52:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

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

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: TED CORMAN - PRESIDENT  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, KY 99999-9999  
Owner/Operator Telephone: 606-254-1880  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TED CORMAN - PRESIDENT  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, KY 99999-9999  
Owner/Operator Telephone: 606-254-1880  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Owner/Operator Name: DAN CORMAN - PRESIDENT  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, KY 99999-9999  
Owner/Operator Telephone: 606-254-1880  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-10-05 00:00:00.0  
Handler Name: CORMAN & ASSOCIATES, INC.  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2017-05-04 00:00:00.0  
Handler Name: CORMAN & ASSOCIATES, INC.  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33711  
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2019-05-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYIKR  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-03-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYLFU  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2002-11-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYDSA  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-04-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYGWE  
Evaluation Responsible Sub-Organization: FR  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORMAN & ASSOCIATES, INC. (Continued)**

**1001485231**

Former Citation:	Not reported
Evaluation Date:	2018-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYGWE
Evaluation Responsible Sub-Organization:	FR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**FINDS:**

Registry ID: 110003234777

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid:	1001485231
Registry ID:	110003234777
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110003234777">http://echo.epa.gov/detailed-facility-report?fid=110003234777</a>
Name:	CORMAN & ASSOCIATES, INC.
Address:	881 FLOYD DRIVE
City,State,Zip:	LEXINGTON, KY 40505

**38**  
**South**  
**1/8-1/4**  
**0.228 mi.**  
**1205 ft.**

**FORMER LEXINGTON PETROLEUM**  
**LOT 46, STATESMAN WAY**  
**LEXINGTON, KY 40505**

**SHWS** **S118844935**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1047 ft.**

<b>SHWS:</b>	
Name:	FORMER LEXINGTON PETROLEUM
Address:	LOT 46, STATESMAN WAY
City,State,Zip:	LEXINGTON, KY 40505
Facility Id:	52792
<b>Status:</b>	<b>Closed</b>
Description:	Henry Clay Estates (Re-opened 9-7-10 - Former Lexington Petroleum)
Closure Date:	04/13/2016
Longitude:	-84.464566
Latitude:	38.041133
Subject Item County:	Fayette



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER LEXINGTON PETROLEUM (Continued)**

**S118844935**

Sub Item Longitude: -84.464566  
Sub Item Latitude: 38.041133  
Subject Item Address: 776 Stateman Way  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40501  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Referred  
Side SG: 36810  
Acreage: Not reported

**K39**  
**ESE**  
**1/8-1/4**  
**0.241 mi.**  
**1273 ft.**

**EASTLAND MARATHON**  
**1209 WINCHESTER RD**  
**LEXINGTON, KY 40505**  
**Site 3 of 3 in cluster K**

**UST U000722951**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1049 ft.**

UST:  
Name: EASTLAND MARATHON  
Address: 1209 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505  
Sequence Id: 9250034  
Facility ID: 62148  
Owner Name: Metro Enterprises LLC  
Owner Address: 1209 Winchester Rd  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40505  
Internal Document ID: 0  
Latitude: 38.042905  
Longitude: -84.459849  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: OPW  
Last Pipe Test Date: 05/07/2020  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltdetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprvcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTLAND MARATHON (Continued)**

**U000722951**

Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Line Tightness Test  
Decode For Prelketsuc: Annual Release Testing (historic)  
Decode For Plekdetcod: Manual Line Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: OPW Pices  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 10/28/1983  
Closed In Place Date: Not reported  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: OPW  
Last Pipe Test Date: 07/01/2012  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Temporarily Closed  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprcd: Not Applicable  
Decode For Trelketcod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tspjprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Prelketcod: Line Tightness Test  
Decode For Prelketsuc: Annual Release Testing (historic)  
Decode For Plekdetcod: Manual Line Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: OPW Pices  
Subject Item ID: 2  
Tank Status: TTC  
Installation Date: 01/01/1983  
Closed In Place Date: 09/19/2013  
Capacity in Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTLAND MARATHON (Continued)**

**U000722951**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: OPW  
Last Pipe Test Date: 05/07/2020  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltdcod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Line Tightness Test  
Decode For Preldetsuc: Annual Release Testing (historic)  
Decode For Plekdetcod: Manual Line Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: OPW Pices  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 10/28/1983  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTLAND MARATHON (Continued)**

**U000722951**

Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: 3/1/2009 12:00:00 AM  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Temporarily Closed  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrpcd: Not Applicable  
Decode For Treldecod: Manual Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Spill Prevention Exempt (waste oil)  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Suction  
Decode For Prcldetcd: Unknown  
Decode For Prcldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TTC  
Installation Date: 10/28/1983  
Closed In Place Date: 03/01/2009  
Capacity in Gallons: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**40  
NE  
1/8-1/4  
0.246 mi.  
1300 ft.**

**R C COLA  
1133 INDUSTRY RD  
LEXINGTON, KY 40507**

**UST U001180820  
N/A**

**Relative:  
Lower  
Actual:  
1014 ft.**

UST:  
Name: R C COLA  
Address: 1133 INDUSTRY RD  
City,State,Zip: LEXINGTON, KY 40507  
Sequence Id: 2198034  
Facility ID: 64869  
Owner Name: RC Cola  
Owner Address: 1133 Industry Rd  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40507  
Internal Document ID: 0  
Latitude: 38.047949  
Longitude: -84.460661  
  
Inert Material Code: Not reported  
Removed Date: 07/01/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R C COLA (Continued)**

**U001180820**

Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcd:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/15/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R C COLA (Continued)**

**U001180820**

Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Tredetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preadetcod: Unknown  
Decode For Preadetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1987  
Closed In Place Date: Not reported  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**41**  
**East**  
**1/4-1/2**  
**0.273 mi.**  
**1440 ft.**

**EASTLAND SHOPPING CENTER**  
**1301 WINCHESTER ROAD**  
**LEXINGTON, KY 40501**

**SHWS S106884693**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1043 ft.**

**SHWS:**  
Name: EASTLAND SHOPPING CENTER  
Address: 1301 WINCHESTER ROAD  
City,State,Zip: LEXINGTON, KY 40501  
Facility Id: 53437  
**Status: Closed**  
Description: Closed option C Restored 8/6/10 (UST conducting off-site gasoline constituents)  
Closure Date: 08/06/2010  
Longitude: -84.458504  
Latitude: 38.043180  
Subject Item County: Fayette  
Sub Item Longitude: -84.477779  
Sub Item Latitude: 37.988610  
Subject Item Address: 1301 Winchester Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40504  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 126664  
Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

42  
SW  
1/4-1/2  
0.301 mi.  
1590 ft.

**DISCOUNT TIRE LLC**  
**929 WINCHESTER RD**  
**LEXINGTON, KY 40505**

**SHWS** S113894382  
**SWF/LF** N/A  
**Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**1024 ft.**

**SHWS:**  
Name: DISCOUNT TIRE LLC  
Address: 929 WINCHESTER ROAD  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 116823  
**Status: Closed**  
Description: Exempt UST & Hydraulic Lifts  
Closure Date: 11/13/2013  
Longitude: -84.469606  
Latitude: 38.041975  
Subject Item County: Fayette  
Sub Item Longitude: -84.469344  
Sub Item Latitude: 38.042048  
Subject Item Address: 929 Winchester Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Closure  
Acreage: Not reported

**LF:**  
Name: DISCOUNT TIRE LLC  
Address: 929 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505  
Facility ID: 116823  
Status: Active  
Permit Number: 03400063  
SI ID: ACTV0000000002  
SI Designation: Waste Tire Transporter  
AI Name: Discount Tire LLC  
Rel Entity ID: 38594  
Facility Type: Waste Tire Transporter  
Latitude: 38.04197500  
Longitude: -84.46960600  
Permittee city/state/zip: LEXINGTON, KY 40505  
Permit expired date: 04/12/2028  
Related Entity Name: Discount Tire LLC  
Related Entity Address1: 929 Winchester Rd  
Related Entity Address2: Not reported  
Related Entity Municipality: Lexington  
Related Entity State: KY  
Related Entity Zip: 40505  
Related Entity Type: O  
SI Description: SWB: Waste Tire Transporter  
Date Last Site Insp.: Not reported  
Last Inspector: Not reported  
Related Entity Specific Type: Private

Name: DISCOUNT TIRE LLC  
Address: 929 WINCHESTER RD  
City,State,Zip: LEXINGTON, KY 40505  
Facility ID: 116823

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISCOUNT TIRE LLC (Continued)**

**S113894382**

Status: Active  
Permit Number: 03400063  
SI ID: ACTV0000000001  
SI Designation: Waste Tire Accumulator  
AI Name: Discount Tire LLC  
Rel Entity ID: 38594  
Facility Type: Waste Tire Accumulator  
Latitude: 38.04197500  
Longitude: -84.46960600  
Permittee city/state/zip: LEXINGTON, KY 40505  
Permit expired date: 04/12/2028  
Related Entity Name: Discount Tire LLC  
Related Entity Address1: 929 Winchester Rd  
Related Entity Address2: Not reported  
Related Entity Municipality: Lexington  
Related Entity State: KY  
Related Entity Zip: 40505  
Related Entity Type: O  
SI Description: SWB: Waste Tire Accumulator  
Date Last Site Insp.: Not reported  
Last Inspector: Not reported  
Related Entity Specific Type: Private

**KY Financial Assurance 3:**

Name: DISCOUNT TIRE LLC  
Address: 929 WINCHESTER ROAD  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 116823  
Region: 3  
Sw Permit #: 034-00063  
Ai #: 116823  
Financial Instrument #: 1154066  
Financial Instrument Type: Surety Bond  
Provider: Lexon Insurance Company  
Amount: 10,000.00  
Date Received: 03/15/2018

**43**  
**WNW**  
**1/4-1/2**  
**0.363 mi.**  
**1916 ft.**

**ROBERTS HEAVY DUTY TOWING**  
**757 E 7TH ST**  
**LEXINGTON, KY 40508**

**SHWS S108080177**  
**AIRS N/A**  
**NPDES**

**Relative:**  
**Lower**  
**Actual:**  
**1007 ft.**

**SHWS:**  
Name: ROBERTS HEAVY DUTY TOWING INC  
Address: 757 E 7TH ST  
City,State,Zip: LEXINGTON, KY 40508  
Facility Id: 4927  
**Status: Active**  
Description: Petroleum Release  
Closure Date: Not reported  
Longitude: -84.471075  
Latitude: 38.046524  
Subject Item County: Fayette  
Sub Item Longitude: -84.471205  
Sub Item Latitude: 38.046745  
Subject Item Address: 757 E 7th St



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERTS HEAVY DUTY TOWING (Continued)**

**S108080177**

Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40508  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: Petroleum Release  
Acreage: 11.60

**AIRS:**

Name: ROBERTS HEAVY DUTY TOWING INC  
Address: 757 E 7TH ST  
City,State,Zip: LEXINGTON, KY 40508  
Facility: 2106700237  
Mailing Address 3: Not reported  
Emps: 85  
Plant Class Description: I; Insignificant Source  
Acreage: Not reported  
Alternate Facility Name: Baker Iron & Metal Co Inc  
Alternate Facility End Date: Not reported  
Principal Product: Scrap metal  
State Plant Class Code: I000  
DAQ AI Type: WHOLESALE- Durable Goods 423  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Sonja Smiley  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**NPDES:**

Name: BAKER IRON & METAL CO INC  
Address: 757 E 7TH ST  
City,State,Zip: LEXINGTON, KY 40508  
Federal Facility ID: Not reported  
Facility Status: INACTIVE  
KY DES #: KYR001242  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 06/05/2010  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 5093  
Lat/Long: +3802440 / -08428180  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05100205  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: BENJAMIN BAKER  
Contact Telephone: 8592555676  
Mailing Address: PO BOX 11040  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LEXINGTON, KY 40512  
Permit Issued: 09/13/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERTS HEAVY DUTY TOWING (Continued)**

**S108080177**

Permit Expires: 09/30/2007  
SIC Code Description: SCRAP & WASTE MATERIALS  
Reveiving Waters: LEXINGTON STORM SEWER  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

Name: ROBERTS HEAVY DUTY TOWING  
Address: 757 E 7TH ST  
City,State,Zip: LEXINGTON, KY 40508  
Federal Facility ID: Not reported  
Facility Status: Effective  
KY DES #: KYR10O474  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: Not reported  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1611  
Lat/Long: 38.046389 / -84.469444  
Lat/Long Method: Not reported  
USGS Hydrologic Basin Code: 027  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: Not reported  
Contact Telephone: Not reported  
Mailing Address: 948 Floyd Dr  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Lexington, KY 40505  
Permit Issued: 06/05/2020  
Permit Expires: 11/30/2024  
SIC Code Description: Highway And Street Construction  
Reveiving Waters: Sinkhole  
Major/Minor: Minor  
Effective Date: 06/05/2020  
Affiliation Type Desc: PMA  
Organization Formal Name: Roberts Heavy Duty Towing  
Facility Type Desc: Not reported  
State Facility ID: 4927  
Original Issue Date: 06/05/2020  
Approved For Electronic DMR Submission: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**44**            **STERICYCLE INC**  
**North**        **950 CONTRACT ST STE 120**  
**1/4-1/2**       **LEXINGTON, KY 40505**  
**0.366 mi.**  
**1930 ft.**

**SWF/LF**    **S107603072**  
**N/A**

**Relative:**  
**Lower**

LF:

**Actual:**  
**1015 ft.**

Name: STERICYCLE INC  
 Address: 950 CONTRACT ST STE 120  
 City,State,Zip: LEXINGTON, KY 40505  
 Facility ID: 74502  
 Status: Active  
 Permit Number: 03400057  
 SI ID: ACTV0000000001  
 SI Designation: Transfer Station Solid Wa  
 AI Name: Stericycle Inc  
 Rel Entity ID: 23898  
 Facility Type: Transfer Station Medical Waste-SW-RPBR  
 Latitude: 38.04888900  
 Longitude: -84.46722200  
 Permittee city/state/zip: LEXINGTON, KY 40505  
 Permit expired date: Not reported  
 Related Entity Name: Stericycle Inc  
 Related Entity Address1: 950 Contract St Ste 120  
 Related Entity Address2: Not reported  
 Related Entity Municipality: Lexington  
 Related Entity State: KY  
 Related Entity Zip: 40505  
 Related Entity Type: O  
 SI Description: SW: Transfer Station - Medical Waste Solid Waste-SW-RPBR/  
 Date Last Site Insp.: Not reported  
 Last Inspector: Not reported  
 Related Entity Specific Type: Private

**45**            **LEE PROPERTY**  
**SW**            **951 DAYTON AVENUE**  
**1/4-1/2**       **LEXINGTON, KY 40508**  
**0.444 mi.**  
**2342 ft.**

**SHWS**    **S113401895**  
**CDL**       **N/A**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**1025 ft.**

Name: LEE PROPERTY  
 Address: 951 DAYTON AVENUE  
 City,State,Zip: LEXINGTON, KY 40508  
 Facility Id: 117381  
**Status: Closed**  
 Description: 951 Dayton Ave. Meth Lab (Closed 2/11/2013)  
 Closure Date: 02/11/2013  
 Longitude: -84.470350  
 Latitude: 38.039600  
 Subject Item County: Fayette  
 Sub Item Longitude: -84.470349  
 Sub Item Latitude: 38.0396  
 Subject Item Address: 951 Dayton Ave  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Lexington, KY 40508  
 Regulatory Desc: State Superfund  
 Closure Option: Option C Restored  
 Side SG: Meth Lab  
 Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEE PROPERTY (Continued)

S113401895

CDL:

Name: LEE PROPERTY  
Address: 951 DAYTON AVENUE  
Address 2: Not reported  
City,State,Zip: LEXINGTON, KY 40508  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 117381  
Designation: Meth Lab  
Description: 951 Dayton Ave. Meth Lab (Closed 2/11/2013)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 02/11/2013  
Latitude: 38.03960  
Longitude: -84.47035

46  
NE  
1/4-1/2  
0.469 mi.  
2477 ft.

SHORT PROPERTY  
1267 INDUSTRY ROAD  
LEXINGTON, KY 40505

SHWS S106884667  
N/A

Relative:  
Lower  
Actual:  
1003 ft.

SHWS:

Name: SHORT PROPERTY  
Address: 1267 INDUSTRY ROAD  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 52875  
Status: Closed  
Description: SHORT PROPERTY (Closed: Unfounded)  
Closure Date: 04/15/1996  
Longitude: -84.456100  
Latitude: 38.049270  
Subject Item County: Fayette  
Sub Item Longitude: -84.456100  
Sub Item Latitude: 38.04927  
Subject Item Address: 1267 Industry Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Unfounded  
Side SG: 38401  
Acreage: Not reported

47  
WNW  
1/4-1/2  
0.491 mi.  
2594 ft.

PRATHER PROPERTY  
625 SHELBY STREET  
LEXINGTON, KY 40505

SHWS S106884666  
N/A

Relative:  
Lower  
Actual:  
1010 ft.

SHWS:

Name: PRATHER PROPERTY  
Address: 625 SHELBY STREET  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 52856  
Status: Closed  
Description: PRATHER EXEMPT TANK (Closed: Non-Incident)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRATHER PROPERTY (Continued)**

**S106884666**

Closure Date: 10/13/1995  
Longitude: -84.473130  
Latitude: 38.048357  
Subject Item County: Fayette  
Sub Item Longitude: -84.473129  
Sub Item Latitude: 38.048357  
Subject Item Address: 625 Shelby St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Non-Incident  
Side SG: 38176  
Acreage: Not reported

**48**  
**NE**  
**1/2-1**  
**0.522 mi.**  
**2756 ft.**

**FLOYD DR DUMP**  
**1137 BUTLER DRIVE**  
**LEXINGTON, KY 40505**

**SHWS S117665913**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**990 ft.**

**SHWS:**  
Name: FLOYD DR DUMP  
Address: 1137 BUTLER DRIVE  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 53234  
**Status: Closed**  
Description: FLOYD DRIVE DUMP (Closed: Restored)  
Closure Date: 09/12/1997  
Longitude: -84.458158  
Latitude: 38.051240  
Subject Item County: Fayette  
Sub Item Longitude: -84.458157  
Sub Item Latitude: 38.05124  
Subject Item Address: Floyd Dr  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 45625  
Acreage: Not reported

**49**  
**ENE**  
**1/2-1**  
**0.549 mi.**  
**2898 ft.**

**ENCORE ENTERPRISES LLC MAINTENANCE BLDG**  
**765 NEW CIRCLE RD NE**  
**LEXINGTON, KY 40502**

**SHWS S111409549**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1000 ft.**

**SHWS:**  
Name: ENCORE ENTERPRISES LLC MAINTENANCE BLDG  
Address: 765 NEW CIRCLE RD NE  
City,State,Zip: LEXINGTON, KY 40502  
Facility Id: 70348  
**Status: Closed**  
Description: FORMER MARATHON ST. #2601 (Closed: Unfounded)  
Closure Date: 05/24/1996  
Longitude: -84.453587

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENCORE ENTERPRISES LLC MAINTENANCE BLDG (Continued)**

**S111409549**

Latitude: 38.046983  
Subject Item County: Fayette  
Sub Item Longitude: -84.453354  
Sub Item Latitude: 38.047051  
Subject Item Address: 765 New Circle Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40502  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Unfounded  
Side SG: 35594  
Acreage: Not reported

**50  
SW  
1/2-1  
0.585 mi.  
3090 ft.**

**KOSMOS CEMENT CO - LEXINGTON TERMINAL  
958 DELAWARE AVE  
LEXINGTON, KY 40505**

**SHWS S108312108  
AIRS N/A**

**Relative:  
Lower**

**SHWS:**

Name: KOSMOS CEMENT CO - LEXINGTON TERMINAL  
Address: 958 DELAWARE AVE  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 38005  
**Status: Closed**  
Description: Overfill  
Closure Date: 03/16/2015  
Longitude: -84.472778  
Latitude: 38.038333  
Subject Item County: Fayette  
Sub Item Longitude: -84.472829  
Sub Item Latitude: 38.038808  
Subject Item Address: 958 Delaware Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: AST  
Acreage: Not reported

**Actual:  
1008 ft.**

**AIRS:**

Name: KOSMOS CEMENT CO - LEXINGTON TERMINAL  
Address: 958 DELAWARE AVE  
City,State,Zip: LEXINGTON, KY 40505  
Facility: 2106700070  
Mailing Address 3: Not reported  
Emps: 5  
Plant Class Description: I; Insignificant Source  
Acreage: 1.50  
Alternate Facility Name: Kosmos Cement Co - Lexington Terminal  
Alternate Facility End Date: Not reported  
Principal Product: CEMENT  
State Plant Class Code: I000  
DAQ AI Type: TECH-Professional, Scientific, & Tech Svcs (54)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Bhargavi Bhagat  
Last Inspection Lead: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOSMOS CEMENT CO - LEXINGTON TERMINAL (Continued)**

**S108312108**

Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2010  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2010  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2015  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2015  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2011  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2011  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2013  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOSMOS CEMENT CO - LEXINGTON TERMINAL (Continued)**

**S108312108**

Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2013  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2017  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2017  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PM2.5 (Particulate Matter - 2.5 Microns Or Less)  
Actual Emissions: 0

Year: 2017  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2014  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2014  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2016  
County: Fayette  
Facility ID: 2106700070  
Facility Name: Kosmos Cement Co - Lexington Terminal  
AI ID: 38005  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KOSMOS CEMENT CO - LEXINGTON TERMINAL (Continued)**

**S108312108**

Actual Emissions:	0
Year:	2016
County:	Fayette
Facility ID:	2106700070
Facility Name:	Kosmos Cement Co - Lexington Terminal
AI ID:	38005
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2012
County:	Fayette
Facility ID:	2106700070
Facility Name:	Kosmos Cement Co - Lexington Terminal
AI ID:	38005
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2012
County:	Fayette
Facility ID:	2106700070
Facility Name:	Kosmos Cement Co - Lexington Terminal
AI ID:	38005
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0

51  
 WSW  
 1/2-1  
 0.713 mi.  
 3767 ft.

**WINCHESTER RD ABANDONED DRUMS**  
**WINCHESTER ROAD**  
**LEXINGTON, KY 40505**

**SHWS S106884692**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**998 ft.**

**SHWS:**

Name:	WINCHESTER RD ABANDONED DRUMS
Address:	WINCHESTER ROAD
City,State,Zip:	LEXINGTON, KY 40505
Facility Id:	53247
<b>Status:</b>	<b>Closed</b>
Description:	WINCHESTER ROAD ABANDONED DRUMS (Closed: Unfounded)
Closure Date:	01/02/2003
Longitude:	-84.476861
Latitude:	38.040611
Subject Item County:	Fayette
Sub Item Longitude:	-84.476861
Sub Item Latitude:	38.040610
Subject Item Address:	Winchester Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Lexington, KY 40505
Regulatory Desc:	State Superfund
Closure Option:	Unfounded
Side SG:	107742
Acreage:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

52  
WSW  
1/2-1  
0.713 mi.  
3767 ft.

**FARRELL-CALHOUN PAINT**  
**905 NATIONAL AVE**  
**LEXINGTON, KY 40502**

**SHWS** S109843200  
**AIRS** N/A  
**NPDES**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**999 ft.**

Name: FARRELL-CALHOUN INC  
Address: 909 NATIONAL AVE  
City,State,Zip: LEXINGTON, KY 40502  
Facility Id: 1039  
**Status: Closed**  
Description: KENTUCKY PAINT AND COLOR SUPPLY (Closed: No Action Necessary)  
Closure Date: 01/30/2001  
Longitude: -84.476111  
Latitude: 38.039444  
Subject Item County: Fayette  
Sub Item Longitude: -84.475808  
Sub Item Latitude: 38.039192  
Subject Item Address: 905 National Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40502  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 52635  
Acreage: Not reported

AIRS:

Name: FARRELL-CALHOUN INC  
Address: 905 NATIONAL AVE  
City,State,Zip: LEXINGTON, KY 40502  
Facility: 2106700016  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: I; Insignificant Source  
Acreage: 3.00  
Alternate Facility Name: Farrell-Calhoun Inc  
Alternate Facility End Date: Not reported  
Principal Product: PAINT  
State Plant Class Code: I000  
DAQ AI Type: MFG- Chemical Manufacturing (325)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Patrick Jacobs  
Last Inspection Lead: Mr. Mike Toncray  
Last Inspection Date: 07/12/2007  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2013  
County: Fayette  
Facility ID: 2106700016  
Facility Name: Farrell-Calhoun Inc  
AI ID: 1039  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARRELL-CALHOUN PAINT (Continued)**

**S109843200**

County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2013
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2011
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2011
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2011
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2016
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2016
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2016
County:	Fayette

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARRELL-CALHOUN PAINT (Continued)**

**S109843200**

Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2017
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2014
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2014
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2014
County:	Fayette
Facility ID:	2106700016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARRELL-CALHOUN PAINT (Continued)**

**S109843200**

Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2012
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2012
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2012
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2010
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	9.7200000000000009E-2
Year:	2010
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	PT (Particulate Matter)
Actual Emissions:	9.7200000000000009E-2
Year:	2010
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc
AI ID:	1039
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.3848400000000002
Year:	2015
County:	Fayette
Facility ID:	2106700016
Facility Name:	Farrell-Calhoun Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARRELL-CALHOUN PAINT (Continued)**

**S109843200**

AI ID: 1039  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2015  
County: Fayette  
Facility ID: 2106700016  
Facility Name: Farrell-Calhoun Inc  
AI ID: 1039  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2015  
County: Fayette  
Facility ID: 2106700016  
Facility Name: Farrell-Calhoun Inc  
AI ID: 1039  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

**NPDES:**

Name: FARRELL-CALHOUN PAINT  
Address: 905 NATIONAL AVE  
City,State,Zip: LEXINGTON, KY 40502  
Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KYR000746  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: Not reported  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 2851  
Lat/Long: +3802220 / -08428340  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05100205  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: GREG ANDRE  
Contact Telephone: 9015262211  
Mailing Address: 221 E CAROLINA AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MEMPHIS, TN 38126  
Permit Issued: 09/13/2002  
Permit Expires: 09/30/2007  
SIC Code Description: PAINTS/VARNISH/LACQUERS/ENAMEL  
Reveiving Waters: MUNICIPAL STORM SEWER NATIONAL AVE  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARRELL-CALHOUN PAINT (Continued)**

**S109843200**

Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

**53**  
**West**  
**1/2-1**  
**0.744 mi.**  
**3927 ft.**

**THE J M SMUCKER CO**  
**340 MIDLAND PLACE**  
**LEXINGTON, KY 40505**

**SHWS S116687705**  
**N/A**

**Relative:**  
**Lower**

SHWS:  
Name: THE J M SMUCKER CO  
Address: 340 MIDLAND PLACE  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 1089  
**Status: Closed**  
Description: Residual DSL from UNK UST  
Closure Date: 07/08/2014  
Longitude: -84.474779  
Latitude: 38.042773  
Subject Item County: Fayette  
Sub Item Longitude: -84.478213  
Sub Item Latitude: 38.043458  
Subject Item Address: 767 Winchester Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Residual DSL  
Acreage: Not reported

**Actual:**  
**1001 ft.**

**54**  
**ESE**  
**1/2-1**  
**0.805 mi.**  
**4251 ft.**

**BLUE GRASS MANUFACTURING CO**  
**1454 JINGLE BELL LN**  
**LEXINGTON, KY 40509**

**SHWS S125311076**  
**N/A**

**Relative:**  
**Lower**

SHWS:  
Name: BLUE GRASS MANUFACTURING CO  
Address: 1454 JINGLE BELL LN  
City,State,Zip: LEXINGTON, KY 40509  
Facility Id: 47459  
**Status: Closed**  
Description: Phase II report with some TPH Impacts.  
Closure Date: 09/11/2019  
Longitude: -84.450700  
Latitude: 38.038509  
Subject Item County: Fayette  
Sub Item Longitude: -84.450699  
Sub Item Latitude: 38.038508  
Subject Item Address: 1454 Jingle Bell Ln  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40509  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: Historic Operations  
Acreage: 3.50

**Actual:**  
**1008 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

55  
WNW  
1/2-1  
0.981 mi.  
5179 ft.

**M & E STORAGE FACILITY**  
**720 LANCASTER AVENUE**  
**LEXINGTON, KY 40508**

**SHWS S106884638**  
**INST CONTROL N/A**

**Relative:**  
**Lower**  
**Actual:**  
**972 ft.**

**SHWS:**  
Name: M & E STORAGE FACILITY  
Address: 720 LANCASTER AVENUE  
City,State,Zip: LEXINGTON, KY 40508  
Facility Id: 52476  
**Status: Managed**  
Description: M & E STORAGE FACILITY (Closed: Contained/Managed)  
Closure Date: 03/21/2003  
Longitude: -84.479428  
Latitude: 38.053336  
Subject Item County: Fayette  
Sub Item Longitude: -84.478358  
Sub Item Latitude: 38.053336  
Subject Item Address: 720 Lancaster Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40508  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: 96824  
Acreage: 6.17

**KS INSTUTIONAL CONTROL:**

Name: M & E STORAGE FACILITY  
Address: 720 LANCASTER AVENUE  
City,State,Zip: LEXINGTON, KY 40508  
Incident Id: 52476  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 37.988610 -84.477780  
Remedy: Not reported  
Control Type: Deed Restriction  
Program: Superfund  
Date Filed: 10/29/2002  
Date Removed: Not reported  
Control Method: Capping (explain), Land Use Restrictions, Groundwater Use Restrictions  
Acreage: Not reported

56  
West  
1/2-1  
0.995 mi.  
5254 ft.

**FORMER CLEM WRECKING**  
**560 E 3RD STREET**  
**LEXINGTON, KY 40505**

**SHWS S122374838**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**986 ft.**

**SHWS:**  
Name: FORMER CLEM WRECKING  
Address: 560 E 3RD STREET  
City,State,Zip: LEXINGTON, KY 40505  
Facility Id: 52768  
**Status: Closed**  
Description: CLEM WRECKING (Closed: Restored)  
Closure Date: 06/09/1995  
Longitude: -84.482440  
Latitude: 38.042711



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CLEM WRECKING (Continued)**

**S122374838**

Subject Item County: Fayette  
Sub Item Longitude: -84.042800  
Sub Item Latitude: 38.042800  
Subject Item Address: 560 E 3rd St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Lexington, KY 40505  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 35453  
Acreage: 2.90

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# 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

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known 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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

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: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	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 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	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: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	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: 06/14/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

### **SHWS: State Leads List**

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

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 08/16/2021  
Number of Days to Update: 81

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Quarterly

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

### **SWF/LF: Solid Waste Facilities List**

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

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## ***State and tribal leaking storage tank lists***

### **PSTEAF: Facility Ranking List**

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

Date of Government Version: 06/01/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/23/2021  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Quarterly

### **INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021  
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 6  
Telephone: 214-665-6597  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/13/2006	Telephone: 502-564-5981
Date Made Active in Reports: 10/18/2006	Last EDR Contact: 04/08/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: No Update Planned

## ***State and tribal registered storage tank lists***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

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

Date of Government Version: 05/03/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/25/2021	Telephone: 502-564-5981
Date Made Active in Reports: 08/16/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Quarterly

### AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 06/01/2021	Source: Office of State Fire Marshal
Date Data Arrived at EDR: 06/02/2021	Telephone: 502-564-4010
Date Made Active in Reports: 08/23/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 05/25/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/26/2021	Telephone: 502-564-6716
Date Made Active in Reports: 08/16/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### INST CONTROL: State Superfund Database

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

Date of Government Version: 05/25/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/26/2021	Telephone: 502-564-6716
Date Made Active in Reports: 08/16/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	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: 06/23/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/23/2021	Telephone: 502-564-6716
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

### BROWNFIELDS: Kentucky Brownfield Inventory

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

Date of Government Version: 04/09/2021	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 04/13/2021	Telephone: 502-564-0323
Date Made Active in Reports: 06/30/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/25/2021
	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: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

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

#### SWRCY: Recycling Facilities

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

Date of Government Version: 09/04/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/14/2020	Telephone: 502-564-6716
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 07/16/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

#### HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003	Source: Department of Environmental Protection
Date Data Arrived at EDR: 03/30/2006	Telephone: 502-564-6716
Date Made Active in Reports: 05/01/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 32	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/20/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/08/2021
	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/13/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/01/2021
	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  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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 Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## **Local Lists of Hazardous waste / Contaminated Sites**

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 05/21/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/16/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Quarterly

### PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 09/03/2021  
Date Data Arrived at EDR: 09/03/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 4

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Land Records**

### **LIENS 2: CERCLA Lien Information**

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

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### **SPILLS: State spills**

A listing of spill and/or release related incidents.

Date of Government Version: 04/09/2021	Source: DEP, Emergency Response
Date Data Arrived at EDR: 04/09/2021	Telephone: 502-564-2380
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 07/07/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

## **Other Ascertainable Records**

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

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	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: 05/04/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-528-4285
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

### **DOD: Department of Defense Sites**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: N/A

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

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

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/06/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 87

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/19/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

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

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

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

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

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

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

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

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

## DOT OPS: Incident and Accident Data

Department of Transportation, 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 Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/02/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/23/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/12/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-603-8787
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

## 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  
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

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 62

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021  
Date Data Arrived at EDR: 04/06/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 80

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 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: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 81

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 04/26/2021  
Number of Days to Update: 3

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 05/26/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/16/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 12/01/2020  
Date Data Arrived at EDR: 04/06/2021  
Date Made Active in Reports: 04/07/2021  
Number of Days to Update: 1

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 04/26/2021  
Number of Days to Update: 3

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

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

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## Financial Assurance 3: Financial Assurance Information Listing A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LEAD: Environmental Lead Program Report Tracking Database

Lead Report Tracking Database

Date of Government Version: 01/27/2017  
Date Data Arrived at EDR: 02/02/2017  
Date Made Active in Reports: 08/21/2017  
Number of Days to Update: 200

Source: Department of Public Health  
Telephone: 502-564-4537  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 81

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Semi-Annually

## UIC: UIC Information

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

Date of Government Version: 04/07/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/30/2021  
Number of Days to Update: 78

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

## 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: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

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

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 03/24/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/11/2021	Telephone: 860-424-3375
Date Made Active in Reports: 07/28/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/07/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

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

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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

## AHA Hospitals:

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

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

## Medical Centers: Provider of Services Listing

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

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

## Nursing Homes

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

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

## Public Schools

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

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

## Private Schools

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

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

## Daycare Centers: Certified Child Care Homes

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

AIR MECHANICAL SALES  
1044 EASTLAND DRIVE  
LEXINGTON, KY 40505

### **TARGET PROPERTY COORDINATES**

Latitude (North):	38.04483 - 38° 2' 41.39"
Longitude (West):	84.464118 - 84° 27' 50.82"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	722531.2
UTM Y (Meters):	4213619.5
Elevation:	1032 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5939433 LEXINGTON EAST, KY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

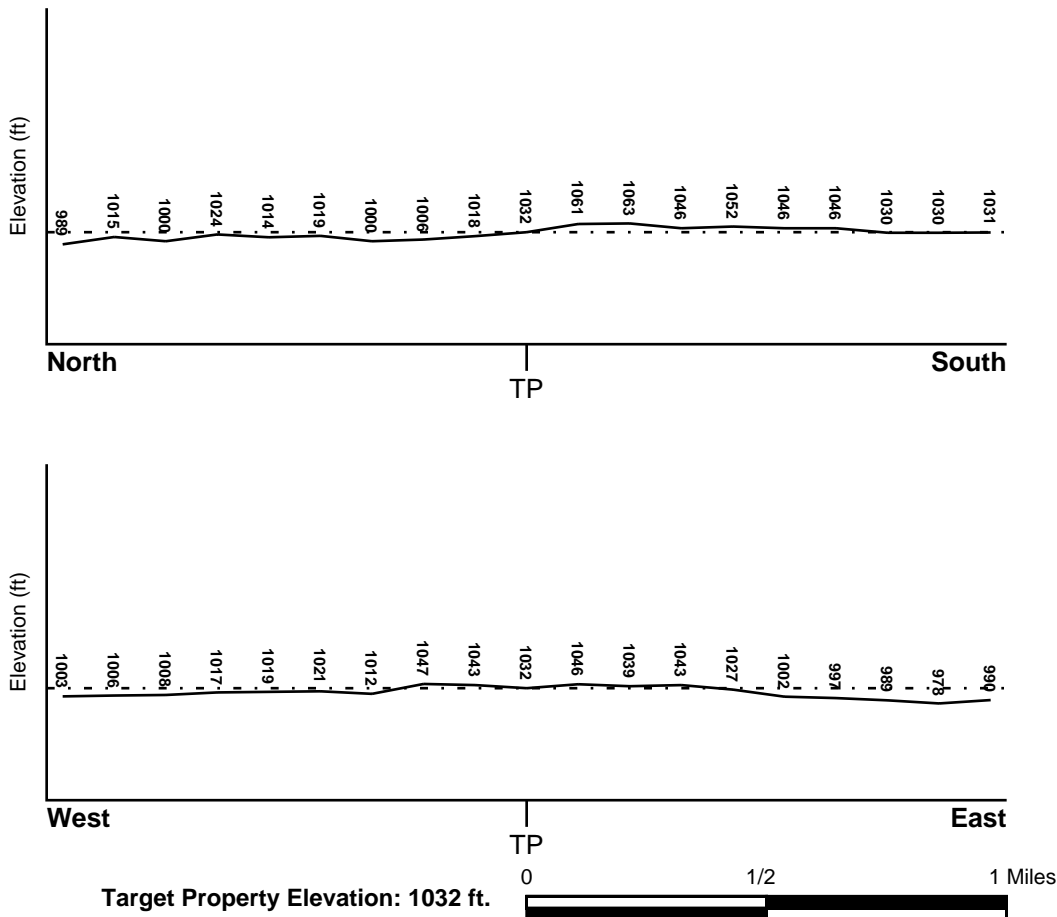
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
2100670137E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
2100670080C	FEMA Q3 Flood data
2100670138E	FEMA FIRM Flood data
2100670139E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LEXINGTON EAST	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era:	Paleozoic
System:	Ordovician
Series:	Upper Ordovician (Cincinnatian)
Code:	O3 ( <i>decoded above as Era, System &amp; Series</i> )

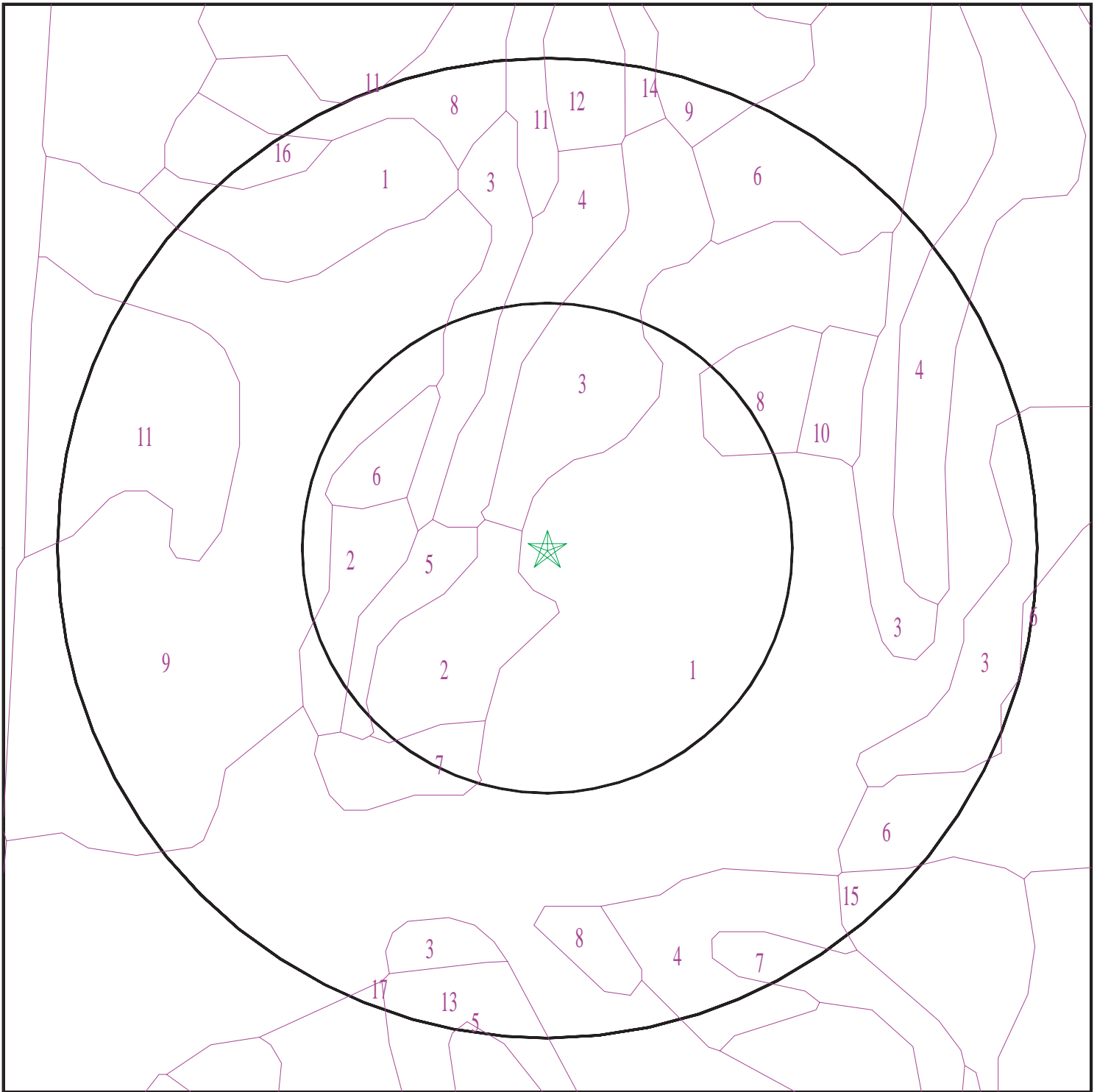
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

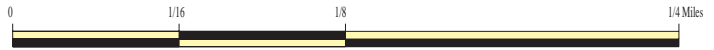
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



# SSURGO SOIL MAP - 6679291.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Air Mechanical Sales  
ADDRESS: 1044 Eastland Drive  
Lexington KY 40505  
LAT/LONG: 38.04483 / 84.464118

CLIENT: Shield Environmental  
CONTACT: Elizabeth Greathouse  
INQUIRY #: 6679291.2s  
DATE: September 27, 2021 3:24 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

---

#### Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture:  
Hydrologic Group: Not reported

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

---

#### Soil Map ID: 2

Soil Component Name: Russellville (nicholson)

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 66 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
2	7 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
3	27 inches	37 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
4	37 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1

### Soil Map ID: 3

Soil Component Name: Made land over clayey materials

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 4

Soil Component Name: Made land over silty materials

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### Soil Map ID: 5

Soil Component Name: Huntington

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	63 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	63 inches	74 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6

---

### Soil Map ID: 6

Soil Component Name: Urban land

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 183 inches

Depth to Watertable Min: > 66 inches

No Layer Information available.

---

### Soil Map ID: 7

Soil Component Name: Melvin

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
2	9 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	29 inches	61 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6

**Soil Map ID: 8**

Soil Component Name: Armour (elk)

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5
2	9 inches	42 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5
3	42 inches	68 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5

**Soil Map ID: 9**

Soil Component Name: Mercer (nicholson)

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 66 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
2	7 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
3	27 inches	37 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
4	37 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1

**Soil Map ID: 10**

Soil Component Name:                    Armour (elk)

Soil Surface Texture:                    silt loam

Hydrologic Group:                        Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:                      Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min:                    > 0 inches

Depth to Watertable Min:                > 0 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5
2	9 inches	42 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5
3	42 inches	68 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5

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### Soil Map ID: 11

Soil Component Name: Mercer (nicholson)

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 66 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
2	7 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
3	27 inches	37 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
4	37 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1

### Soil Map ID: 12

Soil Component Name: Newark

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
2	9 inches	31 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	31 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6

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### Soil Map ID: 13

Soil Component Name: Maury

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	16 inches	29 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	29 inches	42 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
4	42 inches	74 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

### Soil Map ID: 14

Soil Component Name: Lowell

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 135 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	11 inches	22 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	22 inches	53 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	53 inches	57 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 15**

Soil Component Name: Captina (otwell)

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.1
2	7 inches	22 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.1
3	22 inches	48 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.1
4	48 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.1

### Soil Map ID: 16

Soil Component Name: Russellville (nicholson)

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 66 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
2	7 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
3	27 inches	37 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1
4	37 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 0.42	Max: 7.8 Min: 5.1

**Soil Map ID: 17**

Soil Component Name: Maury

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	16 inches	29 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	29 inches	42 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
4	42 inches	74 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	KY7000000067779	0 - 1/8 Mile NNE
A2	KY7000000094528	1/8 - 1/4 Mile South
A3	KY7000000073473	1/8 - 1/4 Mile South
A4	KY7000000073474	1/8 - 1/4 Mile South
A5	KY7000000073475	1/8 - 1/4 Mile South
A6	KY7000000071550	1/8 - 1/4 Mile South
A7	KY7000000071551	1/8 - 1/4 Mile South
A8	KY7000000061030	1/8 - 1/4 Mile South
A9	KY7000000061029	1/8 - 1/4 Mile South
A10	KY7000000061032	1/8 - 1/4 Mile South
A11	KY7000000061031	1/8 - 1/4 Mile South
A12	KY7000000071554	1/8 - 1/4 Mile South
A13	KY7000000071555	1/8 - 1/4 Mile South
A14	KY7000000101697	1/8 - 1/4 Mile South
A15	KY7000000101698	1/8 - 1/4 Mile South
A16	KY7000000105217	1/8 - 1/4 Mile South
A17	KY7000000105218	1/8 - 1/4 Mile South
A18	KY7000000105219	1/8 - 1/4 Mile South
A19	KY7000000094526	1/8 - 1/4 Mile South
A20	KY7000000094530	1/8 - 1/4 Mile South
A21	KY7000000105214	1/8 - 1/4 Mile South
A22	KY7000000105215	1/8 - 1/4 Mile South
A23	KY7000000105216	1/8 - 1/4 Mile South
A24	KY7000000094529	1/8 - 1/4 Mile South
A25	KY7000000071552	1/8 - 1/4 Mile South
A26	KY7000000071553	1/8 - 1/4 Mile South
A27	KY7000000061026	1/8 - 1/4 Mile South
A28	KY7000000061025	1/8 - 1/4 Mile South
A29	KY7000000061028	1/8 - 1/4 Mile South
A30	KY7000000061027	1/8 - 1/4 Mile South
A31	KY7000000071556	1/8 - 1/4 Mile South
A32	KY7000000071557	1/8 - 1/4 Mile South
A33	KY7000000094527	1/8 - 1/4 Mile South
A34	KY7000000101699	1/8 - 1/4 Mile South
A35	KY7000000073481	1/8 - 1/4 Mile SSW
A36	KY7000000073480	1/8 - 1/4 Mile SSW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A37	KY7000000073479	1/8 - 1/4 Mile SSW
A38	KY7000000101692	1/8 - 1/4 Mile South
B39	KY7000000089390	1/8 - 1/4 Mile SSE
B40	KY7000000089389	1/8 - 1/4 Mile SSE
A41	KY7000000071548	1/8 - 1/4 Mile South
A42	KY7000000071549	1/8 - 1/4 Mile South
A43	KY7000000105208	1/8 - 1/4 Mile South
A44	KY7000000105209	1/8 - 1/4 Mile South
A45	KY7000000105210	1/8 - 1/4 Mile South
A46	KY7000000076873	1/8 - 1/4 Mile South
A47	KY7000000076874	1/8 - 1/4 Mile South
A48	KY7000000076875	1/8 - 1/4 Mile South
A49	KY7000000094531	1/8 - 1/4 Mile South
A50	KY7000000101693	1/8 - 1/4 Mile South
A51	KY7000000105199	1/8 - 1/4 Mile South
A52	KY7000000105200	1/8 - 1/4 Mile South
A53	KY7000000105201	1/8 - 1/4 Mile South
A54	KY7000000061024	1/8 - 1/4 Mile SSW
A55	KY7000000061021	1/8 - 1/4 Mile SSW
A56	KY7000000061022	1/8 - 1/4 Mile SSW
A57	KY7000000061023	1/8 - 1/4 Mile SSW
C58	KY7000000074648	1/8 - 1/4 Mile NW
C59	KY7000000074647	1/8 - 1/4 Mile NW
C60	KY7000000074649	1/8 - 1/4 Mile NW
C61	KY7000000074651	1/8 - 1/4 Mile NW
C62	KY7000000074650	1/8 - 1/4 Mile NW
A63	KY7000000071558	1/8 - 1/4 Mile South
A64	KY7000000071559	1/8 - 1/4 Mile South
A65	KY7000000105202	1/8 - 1/4 Mile South
A66	KY7000000105203	1/8 - 1/4 Mile South
A67	KY7000000105204	1/8 - 1/4 Mile South
A68	KY7000000101696	1/8 - 1/4 Mile South
A69	KY7000000073467	1/8 - 1/4 Mile SSW
A70	KY7000000073468	1/8 - 1/4 Mile SSW
A71	KY7000000073469	1/8 - 1/4 Mile SSW
A72	KY7000000101694	1/8 - 1/4 Mile South
A73	KY7000000105205	1/8 - 1/4 Mile South
A74	KY7000000105206	1/8 - 1/4 Mile South
A75	KY7000000105207	1/8 - 1/4 Mile South
A76	KY7000000073476	1/8 - 1/4 Mile South
A77	KY7000000073477	1/8 - 1/4 Mile South
A78	KY7000000073478	1/8 - 1/4 Mile South
A79	KY7000000073470	1/8 - 1/4 Mile South
A80	KY7000000073471	1/8 - 1/4 Mile South
A81	KY7000000073472	1/8 - 1/4 Mile South
B82	KY7000000058293	1/8 - 1/4 Mile SSE
A83	KY7000000101695	1/8 - 1/4 Mile South
A84	KY7000000075371	1/8 - 1/4 Mile SSW
A85	KY7000000075372	1/8 - 1/4 Mile SSW
A86	KY7000000075373	1/8 - 1/4 Mile SSW
D87	KY7000000088593	1/8 - 1/4 Mile ESE
D88	KY7000000088592	1/8 - 1/4 Mile ESE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D89	KY7000000089329	1/8 - 1/4 Mile ESE
D90	KY7000000088594	1/8 - 1/4 Mile ESE
91	KY7000000063986	1/8 - 1/4 Mile NNE
D92	KY7000000065095	1/8 - 1/4 Mile SE
D93	KY7000000065096	1/8 - 1/4 Mile SE
D94	KY7000000066680	1/8 - 1/4 Mile SE
D95	KY7000000065088	1/8 - 1/4 Mile SE
D96	KY7000000065089	1/8 - 1/4 Mile SE
D97	KY7000000065090	1/8 - 1/4 Mile SE
D98	KY7000000066684	1/8 - 1/4 Mile SE
D99	KY7000000066685	1/8 - 1/4 Mile SE
D100	KY7000000066686	1/8 - 1/4 Mile SE
D101	KY7000000066681	1/8 - 1/4 Mile SE
D102	KY7000000066682	1/8 - 1/4 Mile SE
D103	KY7000000066683	1/8 - 1/4 Mile SE
A104	KY7000000105211	1/8 - 1/4 Mile South
A105	KY7000000105212	1/8 - 1/4 Mile South
A106	KY7000000105213	1/8 - 1/4 Mile South
C107	KY7000000058325	1/4 - 1/2 Mile NW
C108	KY7000000058341	1/4 - 1/2 Mile NW
A109	KY7000000098534	1/4 - 1/2 Mile South
D110	KY7000000061856	1/4 - 1/2 Mile SE
D111	KY7000000061857	1/4 - 1/2 Mile SE
D112	KY7000000061858	1/4 - 1/2 Mile SE
A113	KY7000000098535	1/4 - 1/2 Mile South
D114	KY7000000066985	1/4 - 1/2 Mile ESE
D115	KY7000000066986	1/4 - 1/2 Mile ESE
D116	KY7000000066990	1/4 - 1/2 Mile ESE
117	KY7000000090696	1/4 - 1/2 Mile SW
118	KY7000000105475	1/4 - 1/2 Mile WNW
E119	KY7000000101361	1/4 - 1/2 Mile WSW
E120	KY7000000082844	1/4 - 1/2 Mile SW
E121	KY7000000082845	1/4 - 1/2 Mile SW
E122	KY7000000087175	1/4 - 1/2 Mile SW
F123	KY7000000066602	1/4 - 1/2 Mile SSW
F124	KY7000000066603	1/4 - 1/2 Mile SSW
F125	KY7000000066600	1/4 - 1/2 Mile SSW
F126	KY7000000066601	1/4 - 1/2 Mile SSW
F127	KY7000000071509	1/4 - 1/2 Mile SSW
F128	KY7000000071510	1/4 - 1/2 Mile SSW
F129	KY7000000071507	1/4 - 1/2 Mile SSW
F130	KY7000000071508	1/4 - 1/2 Mile SSW
131	KY7000000105476	1/4 - 1/2 Mile WNW
G132	KY7000000075120	1/2 - 1 Mile West
G133	KY7000000075093	1/2 - 1 Mile West
G134	KY7000000075092	1/2 - 1 Mile West
G135	KY7000000075094	1/2 - 1 Mile West
H136	KY7000000097271	1/2 - 1 Mile East
H137	KY7000000097270	1/2 - 1 Mile East
H138	KY7000000097273	1/2 - 1 Mile East
H139	KY7000000097272	1/2 - 1 Mile East
H140	KY7000000101624	1/2 - 1 Mile East

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H141	KY7000000101651	1/2 - 1 Mile East
H142	KY7000000101638	1/2 - 1 Mile East
H143	KY7000000101649	1/2 - 1 Mile East
H144	KY7000000101648	1/2 - 1 Mile East
H145	KY7000000101650	1/2 - 1 Mile East
I146	KY7000000075961	1/2 - 1 Mile NE
I147	KY7000000075962	1/2 - 1 Mile NE
H148	KY7000000091843	1/2 - 1 Mile East
H149	KY7000000091844	1/2 - 1 Mile East
H150	KY7000000091841	1/2 - 1 Mile East
H151	KY7000000091842	1/2 - 1 Mile East
H152	KY7000000091839	1/2 - 1 Mile East
H153	KY7000000091840	1/2 - 1 Mile East
H154	KY7000000103217	1/2 - 1 Mile East
H155	KY7000000091845	1/2 - 1 Mile East
H156	KY7000000091846	1/2 - 1 Mile East
H157	KY7000000104452	1/2 - 1 Mile East
J158	KY7000000072411	1/2 - 1 Mile WSW
J159	KY7000000072406	1/2 - 1 Mile WSW
J160	KY7000000072417	1/2 - 1 Mile WSW
I161	KY7000000058614	1/2 - 1 Mile NE
K162	KY7000000092772	1/2 - 1 Mile SE
K163	KY7000000096625	1/2 - 1 Mile SE
K164	KY7000000096624	1/2 - 1 Mile SE
K165	KY7000000093705	1/2 - 1 Mile SE
K166	KY7000000093706	1/2 - 1 Mile SE
K167	KY7000000096623	1/2 - 1 Mile SE
K168	KY7000000093702	1/2 - 1 Mile SE
K169	KY7000000096627	1/2 - 1 Mile SE
K170	KY7000000096626	1/2 - 1 Mile SE
K171	KY7000000093703	1/2 - 1 Mile SE
L172	KY7000000068603	1/2 - 1 Mile NE
L173	KY7000000068604	1/2 - 1 Mile NE
L174	KY7000000068611	1/2 - 1 Mile NE
175	KY7000000074039	1/2 - 1 Mile WSW
K176	KY7000000092768	1/2 - 1 Mile SE
K177	KY7000000093704	1/2 - 1 Mile SE
K178	KY7000000085800	1/2 - 1 Mile SE
K179	KY7000000085799	1/2 - 1 Mile SE
K180	KY7000000085801	1/2 - 1 Mile SE
K181	KY7000000089759	1/2 - 1 Mile SE
K182	KY7000000085802	1/2 - 1 Mile SE
M183	KY7000000082525	1/2 - 1 Mile WSW
M184	KY7000000082524	1/2 - 1 Mile WSW
M185	KY7000000082526	1/2 - 1 Mile WSW
M186	KY7000000082528	1/2 - 1 Mile WSW
M187	KY7000000082527	1/2 - 1 Mile WSW
N188	KY7000000078245	1/2 - 1 Mile SE
N189	KY7000000078244	1/2 - 1 Mile SE
N190	KY7000000078243	1/2 - 1 Mile SE
N191	KY7000000083545	1/2 - 1 Mile SE
N192	KY7000000083544	1/2 - 1 Mile SE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

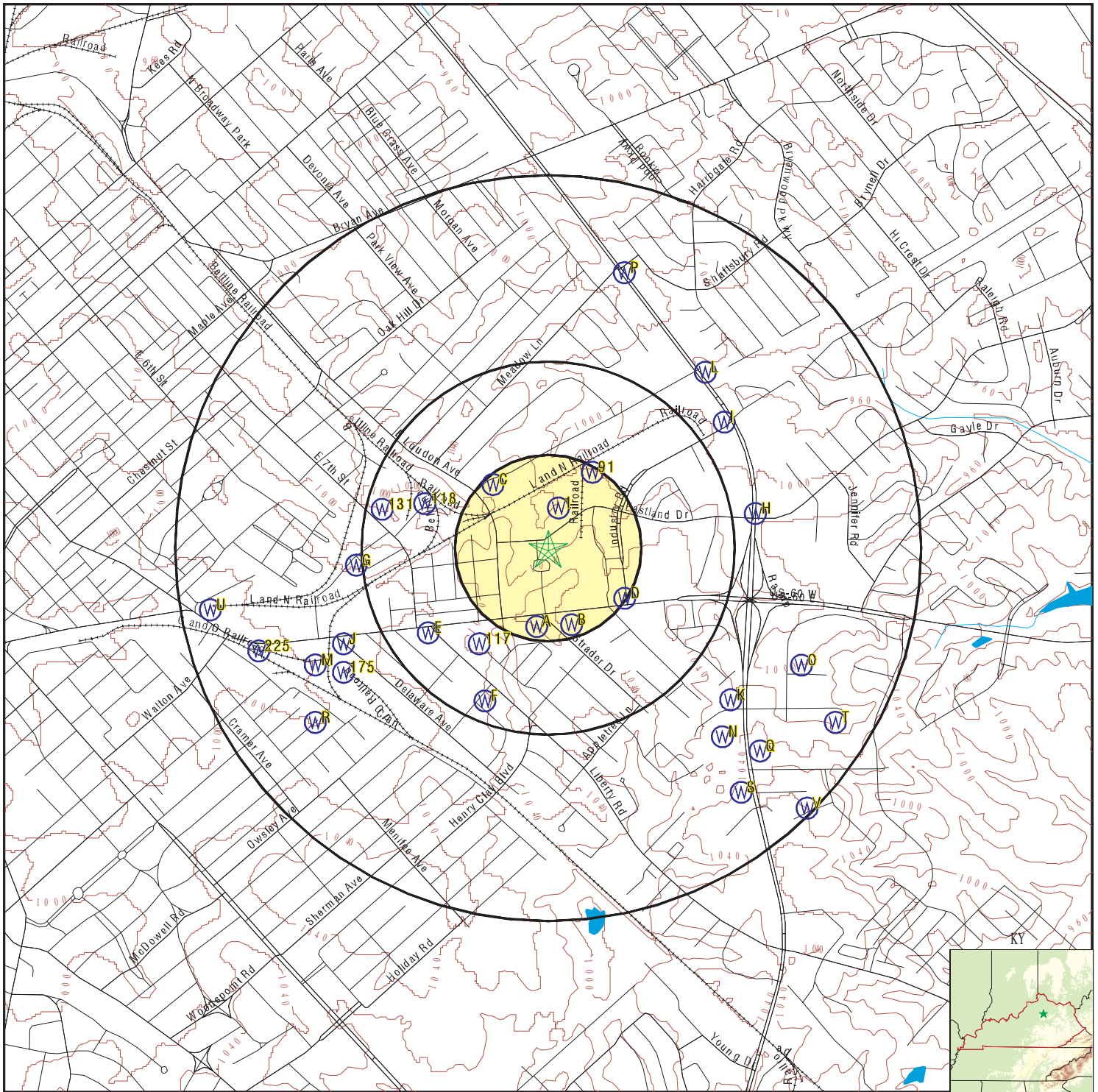
MAP ID	WELL ID	LOCATION FROM TP
N193	KY7000000083543	1/2 - 1 Mile SE
M194	KY7000000072294	1/2 - 1 Mile WSW
M195	KY7000000072293	1/2 - 1 Mile WSW
M196	KY7000000072292	1/2 - 1 Mile WSW
M197	KY7000000072295	1/2 - 1 Mile WSW
M198	KY7000000072291	1/2 - 1 Mile WSW
M199	KY7000000072304	1/2 - 1 Mile WSW
M200	KY7000000072303	1/2 - 1 Mile WSW
O201	KY7000000067682	1/2 - 1 Mile ESE
O202	KY7000000067683	1/2 - 1 Mile ESE
O203	KY7000000067684	1/2 - 1 Mile ESE
P204	KY7000000064636	1/2 - 1 Mile NNE
P205	KY7000000073297	1/2 - 1 Mile NNE
P206	KY7000000076890	1/2 - 1 Mile NNE
P207	KY7000000073296	1/2 - 1 Mile NNE
P208	KY7000000073294	1/2 - 1 Mile NNE
P209	KY7000000073295	1/2 - 1 Mile NNE
P210	KY7000000060675	1/2 - 1 Mile NNE
P211	KY7000000060676	1/2 - 1 Mile NNE
P212	KY7000000060677	1/2 - 1 Mile NNE
P213	KY7000000060672	1/2 - 1 Mile NNE
P214	KY7000000060673	1/2 - 1 Mile NNE
P215	KY7000000060674	1/2 - 1 Mile NNE
Q216	KY7000000067685	1/2 - 1 Mile SE
R217	KY7000000074495	1/2 - 1 Mile SW
R218	KY7000000074496	1/2 - 1 Mile SW
R219	KY7000000072305	1/2 - 1 Mile SW
R220	KY7000000072950	1/2 - 1 Mile SW
R221	KY7000000074703	1/2 - 1 Mile SW
R222	KY7000000074702	1/2 - 1 Mile SW
Q223	KY7000000067687	1/2 - 1 Mile SE
Q224	KY7000000067686	1/2 - 1 Mile SE
225	KY7000000075188	1/2 - 1 Mile WSW
S226	KY7000000073039	1/2 - 1 Mile SE
S227	KY7000000078747	1/2 - 1 Mile SE
S228	KY7000000078748	1/2 - 1 Mile SE
S229	KY7000000078009	1/2 - 1 Mile SE
S230	KY7000000078746	1/2 - 1 Mile SE
S231	KY7000000078842	1/2 - 1 Mile SE
S232	KY7000000078863	1/2 - 1 Mile SE
S233	KY7000000078749	1/2 - 1 Mile SE
S234	KY7000000078752	1/2 - 1 Mile SE
T235	KY7000000067451	1/2 - 1 Mile ESE
T236	KY7000000067450	1/2 - 1 Mile ESE
U237	KY7000000094991	1/2 - 1 Mile West
U238	KY7000000096905	1/2 - 1 Mile West
U239	KY7000000091895	1/2 - 1 Mile West
U240	KY7000000069359	1/2 - 1 Mile West
U241	KY7000000091894	1/2 - 1 Mile West
U242	KY7000000069358	1/2 - 1 Mile West
U243	KY7000000094992	1/2 - 1 Mile West
U244	KY7000000069357	1/2 - 1 Mile West

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
U245	KY7000000094990	1/2 - 1 Mile West
U246	KY7000000096906	1/2 - 1 Mile West
V247	KY7000000064950	1/2 - 1 Mile SE
V248	KY7000000064951	1/2 - 1 Mile SE
V249	KY7000000064948	1/2 - 1 Mile SE
V250	KY7000000064949	1/2 - 1 Mile SE
V251	KY7000000064952	1/2 - 1 Mile SE
V252	KY7000000064953	1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 6679291.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Oil, gas or related wells

SITE NAME: Air Mechanical Sales  
 ADDRESS: 1044 Eastland Drive  
 Lexington KY 40505  
 LAT/LONG: 38.04483 / 84.464118

CLIENT: Shield Environmental  
 CONTACT: Elizabeth Greathouse  
 INQUIRY #: 6679291.2s  
 DATE: September 27, 2021 3:24 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**NNE**  
**0 - 1/8 Mile**  
**Lower**

**KY WELLS      KY700000067779**

AKGWA ID:	80017113	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	General Car & Truck Leasing System Inc
Surface Elevation:	1025	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	10.5
End Date:	25-APR-95		

**A2**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000094528**

AKGWA ID:	80055989	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-H-6
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1064.099976	Usage:	Monitoring Well - Water Level Monitoring Only
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	10-JUL-13		

**A3**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000073473**

AKGWA ID:	80028400	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	14-OCT-95		

**A4**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000073474**

AKGWA ID:	80028400	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	14-OCT-95		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A5**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073475**

AKGWA ID:	80028400	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	14-OCT-95		

**A6**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071550**

AKGWA ID:	80023630	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A7**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071551**

AKGWA ID:	80023630	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A8**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061030**

AKGWA ID:	80006486	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-07; 0002-5745
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	30-SEP-91		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A9**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061029**

AKGWA ID:	80006486	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-07; 0002-5745
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	30-SEP-91		

**A10**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061032**

AKGWA ID:	80006486	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-07; 0002-5745
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	30-SEP-91		

**A11**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061031**

AKGWA ID:	80006486	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-07; 0002-5745
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	30-SEP-91		

**A12**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071554**

AKGWA ID:	80023632	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A13**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071555**

AKGWA ID:	80023632	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A14**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101697**

AKGWA ID:	80067694	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-06
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1066.699951	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.799999	Depth to Bedrock:	17.5
End Date:	12-DEC-18		

**A15**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101698**

AKGWA ID:	80067695	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-07
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1066.099976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.200001	Depth to Bedrock:	18
End Date:	12-DEC-18		

**A16**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105217**

AKGWA ID:	80075824	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-02
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063.300049	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.5	Depth to Bedrock:	17.5
End Date:	01-OCT-19		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A17**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105218**

AKGWA ID:	80075824	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-02
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063.300049	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.5	Depth to Bedrock:	17.5
End Date:	01-OCT-19		

**A18**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105219**

AKGWA ID:	80075824	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-02
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063.300049	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.5	Depth to Bedrock:	17.5
End Date:	01-OCT-19		

**A19**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000094526**

AKGWA ID:	80055987	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-G4
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063.199951	Usage:	Monitoring Well - Water Level Monitoring Only
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	10-JUL-13		

**A20**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000094530**

AKGWA ID:	80055991	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-G-08
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063.5	Usage:	Monitoring Well - Water Level Monitoring Only
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	12-JUL-13		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A21**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105214**

AKGWA ID:	80075823	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1062	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.1	Depth to Bedrock:	17.9
End Date:	01-OCT-19		

**A22**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105215**

AKGWA ID:	80075823	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1062	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.1	Depth to Bedrock:	17.9
End Date:	01-OCT-19		

**A23**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105216**

AKGWA ID:	80075823	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1062	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.1	Depth to Bedrock:	17.9
End Date:	01-OCT-19		

**A24**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000094529**

AKGWA ID:	80055990	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-H-10
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063	Usage:	Monitoring Well - Water Level Monitoring Only
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	10-JUL-13		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A25**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071552**

AKGWA ID:	80023631	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A26**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071553**

AKGWA ID:	80023631	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A27**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061026**

AKGWA ID:	80006485	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06; 0002-5744
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.299999	Depth to Bedrock:	17.299999
End Date:	30-SEP-91		

**A28**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061025**

AKGWA ID:	80006485	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06; 0002-5744
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.299999	Depth to Bedrock:	17.299999
End Date:	30-SEP-91		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A29**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000061028**

AKGWA ID:	80006485	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06; 0002-5744
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.299999	Depth to Bedrock:	17.299999
End Date:	30-SEP-91		

**A30**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000061027**

AKGWA ID:	80006485	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06; 0002-5744
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.299999	Depth to Bedrock:	17.299999
End Date:	30-SEP-91		

**A31**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000071556**

AKGWA ID:	80023633	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A32**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000071557**

AKGWA ID:	80023633	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A33**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000094527**

AKGWA ID:	80055988	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-B-6
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1062.800049	Usage:	Monitoring Well - Water Level Monitoring Only
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	10-JUL-13		

**A34**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101699**

AKGWA ID:	80067696	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-08
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1067.300049	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	12-DEC-18		

**A35**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073481**

AKGWA ID:	80028402	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-12
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18	Depth to Bedrock:	18
End Date:	14-OCT-95		

**A36**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073480**

AKGWA ID:	80028402	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-12
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18	Depth to Bedrock:	18
End Date:	14-OCT-95		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A37**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073479**

AKGWA ID:	80028402	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-12
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18	Depth to Bedrock:	18
End Date:	14-OCT-95		

**A38**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101692**

AKGWA ID:	80067689	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063.5	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.5	Depth to Bedrock:	18.5
End Date:	11-DEC-18		

**B39**  
**SSE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000089390**

AKGWA ID:	80048889	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06
PWS ID:	Not Reported	Well Name:	Eastland Shopping Center
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.4	Depth to Bedrock:	0
End Date:	12-DEC-03		

**B40**  
**SSE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000089389**

AKGWA ID:	80048888	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	Eastland Shopping Center
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	7.7	Depth to Bedrock:	0
End Date:	12-DEC-03		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A41**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071548**

AKGWA ID:	80023629	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A42**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071549**

AKGWA ID:	80023629	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	38	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A43**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105208**

AKGWA ID:	80075821	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-12
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060.060059	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	26.6	Depth to Bedrock:	18.5
End Date:	02-OCT-19		

**A44**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105209**

AKGWA ID:	80075821	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-12
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060.060059	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	26.6	Depth to Bedrock:	18.5
End Date:	02-OCT-19		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A45**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105210**

AKGWA ID:	80075821	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-12
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060.060059	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	26.6	Depth to Bedrock:	18.5
End Date:	02-OCT-19		

**A46**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000076873**

AKGWA ID:	80032724	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-15
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19	Depth to Bedrock:	19
End Date:	02-MAY-97		

**A47**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000076874**

AKGWA ID:	80032724	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-15
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19	Depth to Bedrock:	19
End Date:	02-MAY-97		

**A48**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000076875**

AKGWA ID:	80032724	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-15
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19	Depth to Bedrock:	19
End Date:	02-MAY-97		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A49**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000094531**

AKGWA ID:	80055992	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-D-11
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1062.800049	Usage:	Monitoring Well - Water Level Monitoring Only
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	12-JUL-13		

**A50**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101693**

AKGWA ID:	80067690	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-02
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1063.099976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19	Depth to Bedrock:	18.5
End Date:	11-DEC-18		

**A51**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105199**

AKGWA ID:	80075818	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-09
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1058.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.5	Depth to Bedrock:	19.5
End Date:	30-SEP-19		

**A52**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105200**

AKGWA ID:	80075818	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-09
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1058.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.5	Depth to Bedrock:	19.5
End Date:	30-SEP-19		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A53**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105201**

AKGWA ID:	80075818	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-09
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1058.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.5	Depth to Bedrock:	19.5
End Date:	30-SEP-19		

**A54**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061024**

AKGWA ID:	80006484	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08; 0002-6741
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20	Depth to Bedrock:	0
End Date:	26-SEP-91		

**A55**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061021**

AKGWA ID:	80006484	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08; 0002-6741
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20	Depth to Bedrock:	0
End Date:	26-SEP-91		

**A56**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000061022**

AKGWA ID:	80006484	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08; 0002-6741
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20	Depth to Bedrock:	0
End Date:	26-SEP-91		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A57**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000061023**

AKGWA ID:	80006484	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08; 0002-6741
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20	Depth to Bedrock:	0
End Date:	26-SEP-91		

**C58**  
**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000074648**

AKGWA ID:	80029877	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	National Linen Service Facility
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	13	Depth to Bedrock:	13
End Date:	11-JUN-96		

**C59**  
**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000074647**

AKGWA ID:	80029876	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	National Linen Service Facility
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9	Depth to Bedrock:	9
End Date:	11-JUN-96		

**C60**  
**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY700000074649**

AKGWA ID:	80029878	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	National Linen Service Facility
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9	Depth to Bedrock:	9
End Date:	11-JUN-96		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C61**  
**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000074651**

AKGWA ID:	80029880	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	National Linen Service Facility
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	8	Depth to Bedrock:	8
End Date:	11-JUN-96		

**C62**  
**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000074650**

AKGWA ID:	80029879	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	National Linen Service Facility
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	8	Depth to Bedrock:	8
End Date:	11-JUN-96		

**A63**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071558**

AKGWA ID:	80023634	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	TW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	0	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A64**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000071559**

AKGWA ID:	80023634	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	TW-01
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	0	Depth to Bedrock:	0
End Date:	01-JAN-00		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A65**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105202**

AKGWA ID:	80075819	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-10
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1057.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.799999	Depth to Bedrock:	18.799999
End Date:	30-SEP-19		

**A66**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105203**

AKGWA ID:	80075819	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-10
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1057.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.799999	Depth to Bedrock:	18.799999
End Date:	30-SEP-19		

**A67**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105204**

AKGWA ID:	80075819	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-10
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1057.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.799999	Depth to Bedrock:	18.799999
End Date:	30-SEP-19		

**A68**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101696**

AKGWA ID:	80067693	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-05
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1061.800049	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.5	Depth to Bedrock:	14
End Date:	11-DEC-18		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A69**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073467**

AKGWA ID:	80028398	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-10
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	13-OCT-95		

**A70**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073468**

AKGWA ID:	80028398	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-10
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	13-OCT-95		

**A71**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073469**

AKGWA ID:	80028398	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-10
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	13-OCT-95		

**A72**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101694**

AKGWA ID:	80067691	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-03
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060.800049	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.5	Depth to Bedrock:	14
End Date:	11-DEC-18		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A73**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105205**

AKGWA ID:	80075820	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-11
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1052.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.1	Depth to Bedrock:	19.1
End Date:	30-SEP-19		

**A74**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105206**

AKGWA ID:	80075820	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-11
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1052.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.1	Depth to Bedrock:	19.1
End Date:	30-SEP-19		

**A75**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105207**

AKGWA ID:	80075820	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-11
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1052.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19.1	Depth to Bedrock:	19.1
End Date:	30-SEP-19		

**A76**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073476**

AKGWA ID:	80028401	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-13
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19	Depth to Bedrock:	19
End Date:	14-OCT-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A77**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073477**

AKGWA ID:	80028401	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-13
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19	Depth to Bedrock:	19
End Date:	14-OCT-95		

**A78**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073478**

AKGWA ID:	80028401	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-13
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	19	Depth to Bedrock:	19
End Date:	14-OCT-95		

**A79**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073470**

AKGWA ID:	80028399	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-11
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15	Depth to Bedrock:	15
End Date:	13-OCT-95		

**A80**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073471**

AKGWA ID:	80028399	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-11
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15	Depth to Bedrock:	15
End Date:	13-OCT-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A81**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000073472**

AKGWA ID:	80028399	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-11
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15	Depth to Bedrock:	15
End Date:	13-OCT-95		

**B82**  
**SSE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000058293**

AKGWA ID:	80002570	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Howard & Heafy Florists
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12	Depth to Bedrock:	12
End Date:	23-MAR-92		

**A83**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000101695**

AKGWA ID:	80067692	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GMW-04
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.1	Depth to Bedrock:	14.1
End Date:	11-DEC-18		

**A84**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000075371**

AKGWA ID:	80030850	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-14
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18	Depth to Bedrock:	18
End Date:	07-FEB-97		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A85**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000075372**

AKGWA ID:	80030850	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-14
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18	Depth to Bedrock:	18
End Date:	07-FEB-97		

**A86**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000075373**

AKGWA ID:	80030850	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-14
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1060	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18	Depth to Bedrock:	18
End Date:	07-FEB-97		

**D87**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000088593**

AKGWA ID:	80048003	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Eastland Shopping Center
Surface Elevation:	1045	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	26.5	Depth to Bedrock:	10
End Date:	16-JUN-03		

**D88**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000088592**

AKGWA ID:	80048002	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Eastland Shopping Center
Surface Elevation:	1045	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	26.5	Depth to Bedrock:	11.5
End Date:	16-JUN-03		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D89**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000089329**

AKGWA ID:	80048830	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Eastland Shopping Center
Surface Elevation:	0	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	23-SEP-03		

**D90**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000088594**

AKGWA ID:	80048004	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Eastland Shopping Center
Surface Elevation:	1045	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	16
End Date:	16-JUN-03		

**91**  
**NNE**  
**1/8 - 1/4 Mile**  
**Lower**

**KY WELLS      KY7000000063986**

AKGWA ID:	80010149	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Brandeis Machinery and Supply
Surface Elevation:	1020	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11.7	Depth to Bedrock:	11.7
End Date:	27-OCT-93		

**D92**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000065095**

AKGWA ID:	80012299	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-11
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1050.699951	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.6	Depth to Bedrock:	8.8
End Date:	11-JUL-94		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D93**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000065096**

AKGWA ID:	80012300	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02A
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1050.599976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.3	Depth to Bedrock:	8
End Date:	11-JUL-94		

**D94**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000066680**

AKGWA ID:	80015069	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-07
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.359985	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	0
End Date:	01-JAN-00		

**D95**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000065088**

AKGWA ID:	80012289	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06A
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.400024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.13	Depth to Bedrock:	9
End Date:	11-JUL-94		

**D96**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000065089**

AKGWA ID:	80012290	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05A
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.199951	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.8	Depth to Bedrock:	8
End Date:	12-JUL-94		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D97**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000065090**

AKGWA ID:	80012294	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-07A
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.699951	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.91	Depth to Bedrock:	8
End Date:	12-JUL-94		

**D98**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000066684**

AKGWA ID:	80015073	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.130005	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	0
End Date:	01-JAN-00		

**D99**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000066685**

AKGWA ID:	80015074	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.170044	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	0
End Date:	01-JAN-00		

**D100**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000066686**

AKGWA ID:	80015075	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.689941	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	0
End Date:	01-JAN-00		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D101**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000066681**

AKGWA ID:	80015070	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.800049	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	0
End Date:	01-JAN-00		

**D102**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000066682**

AKGWA ID:	80015071	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.589966	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	0
End Date:	01-JAN-00		

**D103**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000066683**

AKGWA ID:	80015072	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.569946	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	0
End Date:	01-JAN-00		

**A104**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105211**

AKGWA ID:	80075822	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-13
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1047	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	27	Depth to Bedrock:	14.5
End Date:	02-OCT-19		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A105**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105212**

AKGWA ID:	80075822	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-13
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1047	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	27	Depth to Bedrock:	14.5
End Date:	02-OCT-19		

**A106**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS      KY7000000105213**

AKGWA ID:	80075822	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-13
PWS ID:	Not Reported		
Well Name:	Mike Winchester LLC (former Chevron 49162, Charlie Moore Chevron)		
Surface Elevation:	1047	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	27	Depth to Bedrock:	14.5
End Date:	02-OCT-19		

**C107**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000058325**

AKGWA ID:	80002605	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Thompson Engineering
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20.5	Depth to Bedrock:	0
End Date:	12-MAY-92		

**C108**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000058341**

AKGWA ID:	80002626	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Thompson Engineering
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20.6	Depth to Bedrock:	0
End Date:	12-MAY-92		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A109**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000098534**

AKGWA ID:	80061207	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Henry Clay Estates
Surface Elevation:	1058.5	Usage:	Remediation
Total Depth:	13.5	Depth to Bedrock:	12.5
End Date:	21-DEC-10		

**D110**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000061856**

AKGWA ID:	80007403	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08; 0002-5966
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1050.849976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.6	Depth to Bedrock:	14.6
End Date:	27-AUG-91		

**D111**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000061857**

AKGWA ID:	80007404	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09; 0002-5967
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1050.890015	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11	Depth to Bedrock:	11
End Date:	27-SEP-91		

**D112**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000061858**

AKGWA ID:	80007405	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-10; 0002-5968
PWS ID:	Not Reported	Well Name:	BP Facility 24311
Surface Elevation:	1051.02002	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.6	Depth to Bedrock:	10.6
End Date:	27-AUG-91		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A113**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000098535**

AKGWA ID:	80061208	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Henry Clay Estates
Surface Elevation:	1046.300049	Usage:	Remediation
Total Depth:	13.5	Depth to Bedrock:	13
End Date:	21-DEC-10		

**D114**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000066985**

AKGWA ID:	80015426	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	S & S Tire Co
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12	Depth to Bedrock:	0
End Date:	29-NOV-94		

**D115**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000066986**

AKGWA ID:	80015427	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	S & S Tire Co
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.4	Depth to Bedrock:	14.4
End Date:	29-NOV-94		

**D116**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000066990**

AKGWA ID:	80015431	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	S & S Tire Co
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.6	Depth to Bedrock:	14.6
End Date:	29-NOV-94		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**117**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000090696**

AKGWA ID:	80050650	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Henry Clay Estates
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16.5	Depth to Bedrock:	15.9
End Date:	22-DEC-04		

**118**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY7000000105475**

AKGWA ID:	80076712	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-1
PWS ID:	Not Reported	Well Name:	Baker Iron & Metal Co Inc
Surface Elevation:	1022	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.6	Depth to Bedrock:	10.6
End Date:	10-JUL-19		

**E119**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY7000000101361**

AKGWA ID:	80066847	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	TAW-01
PWS ID:	Not Reported		
Well Name:	Bluegrass Buyers LLC Property (Jason Brown Property)		
Surface Elevation:	1024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15.6	Depth to Bedrock:	15.6
End Date:	03-JUN-13		

**E120**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY7000000082844**

AKGWA ID:	80040663	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Cox Technologies
Surface Elevation:	1030	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	4.5	Depth to Bedrock:	4.5
End Date:	17-AUG-00		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E121**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY7000000082845**

AKGWA ID:	80040664	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Cox Technologies
Surface Elevation:	1030	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	7.5	Depth to Bedrock:	7.5
End Date:	17-AUG-00		

**E122**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY7000000087175**

AKGWA ID:	80046207	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Cox Technologies
Surface Elevation:	1030	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	7.6	Depth to Bedrock:	7.6
End Date:	20-SEP-02		

**F123**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000066602**

AKGWA ID:	80014929	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-07
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.5	Depth to Bedrock:	14.5
End Date:	10-JUL-96		

**F124**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000066603**

AKGWA ID:	80014930	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11.5	Depth to Bedrock:	11.5
End Date:	10-JUL-96		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F125**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000066600**

AKGWA ID:	80014927	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16	Depth to Bedrock:	0
End Date:	10-JUL-96		

**F126**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000066601**

AKGWA ID:	80014928	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	4.5	Depth to Bedrock:	4.5
End Date:	10-JUL-96		

**F127**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000071509**

AKGWA ID:	80023585	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	42	Depth to Bedrock:	0
End Date:	01-JAN-00		

**F128**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000071510**

AKGWA ID:	80023586	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	42	Depth to Bedrock:	0
End Date:	01-JAN-00		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F129**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000071507**

AKGWA ID:	80023583	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	42	Depth to Bedrock:	0
End Date:	01-JAN-00		

**F130**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY7000000071508**

AKGWA ID:	80023584	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	GTE Operations Facility
Surface Elevation:	1040	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	42	Depth to Bedrock:	0
End Date:	01-JAN-00		

**131**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY7000000105476**

AKGWA ID:	80076713	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-2
PWS ID:	Not Reported	Well Name:	Baker Iron & Metal Co Inc
Surface Elevation:	1022	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	7.2	Depth to Bedrock:	7.2
End Date:	10-JUL-19		

**G132**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000075120**

AKGWA ID:	80030478	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Scott Gross Co Inc
Surface Elevation:	1020	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	5.1
End Date:	27-SEP-96		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G133**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000075093**

AKGWA ID:	80030455	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Scott Gross Co Inc
Surface Elevation:	1025	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	41	Depth to Bedrock:	3.9
End Date:	18-JUL-96		

**G134**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000075092**

AKGWA ID:	80030454	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Scott Gross Co Inc
Surface Elevation:	1025	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30	Depth to Bedrock:	3.8
End Date:	17-JUL-96		

**G135**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000075094**

AKGWA ID:	80030456	Well Type:	Monitoring Well
Well Status:	Lost / Destroyed	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Scott Gross Co Inc
Surface Elevation:	1025	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	34	Depth to Bedrock:	7.9
End Date:	18-JUL-96		

**H136**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000097271**

AKGWA ID:	80059693	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	OW-01
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1006.900024	Usage:	Remediation
Total Depth:	8.5	Depth to Bedrock:	8.5
End Date:	02-JUN-10		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H137**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000097270**

AKGWA ID:	80059693	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	OW-01
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1006.900024	Usage:	Remediation
Total Depth:	8.5	Depth to Bedrock:	8.5
End Date:	02-JUN-10		

**H138**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000097273**

AKGWA ID:	80059693	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	OW-01
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1006.900024	Usage:	Remediation
Total Depth:	8.5	Depth to Bedrock:	8.5
End Date:	02-JUN-10		

**H139**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000097272**

AKGWA ID:	80059693	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	OW-01
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1006.900024	Usage:	Remediation
Total Depth:	8.5	Depth to Bedrock:	8.5
End Date:	02-JUN-10		

**H140**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000101624**

AKGWA ID:	80067621	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1005	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.46	Depth to Bedrock:	9.46
End Date:	10-SEP-15		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**H141**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000101651**

AKGWA ID:	80067648	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1002.099976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	7.9	Depth to Bedrock:	7.9
End Date:	19-OCT-16		

**H142**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000101638**

AKGWA ID:	80067635	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1005	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.12	Depth to Bedrock:	9.12
End Date:	19-JAN-16		

**H143**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000101649**

AKGWA ID:	80067646	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1001.299988	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.6	Depth to Bedrock:	10.6
End Date:	19-OCT-16		

**H144**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000101648**

AKGWA ID:	80067645	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1000.5	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.3	Depth to Bedrock:	9.3
End Date:	19-OCT-16		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H145**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000101650**

AKGWA ID:	80067647	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	Sony BP (former Eastland BP)
Surface Elevation:	1000.5	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	13	Depth to Bedrock:	13
End Date:	19-OCT-16		

**I146**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000075961**

AKGWA ID:	80031561	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Lexmark Intl Inc
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16	Depth to Bedrock:	0
End Date:	15-OCT-96		

**I147**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000075962**

AKGWA ID:	80031562	Well Type:	Monitoring Well
Well Status:	Unsuitable For Intended Use	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Lexmark Intl Inc
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	8	Depth to Bedrock:	5
End Date:	16-OCT-96		

**H148**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091843**

AKGWA ID:	80052337	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-03
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	9.8	Depth to Bedrock:	9.8
End Date:	10-AUG-08		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H149**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091844**

AKGWA ID:	80052337	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-03
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	9.8	Depth to Bedrock:	9.8
End Date:	10-AUG-08		

**H150**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091841**

AKGWA ID:	80052336	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-02
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	10.5	Depth to Bedrock:	10.5
End Date:	10-AUG-08		

**H151**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091842**

AKGWA ID:	80052336	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-02
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	10.5	Depth to Bedrock:	10.5
End Date:	10-AUG-08		

**H152**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091839**

AKGWA ID:	80052335	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-01
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	9.65	Depth to Bedrock:	9.65
End Date:	10-AUG-08		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H153**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091840**

AKGWA ID:	80052335	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-01
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	9.65	Depth to Bedrock:	9.65
End Date:	10-AUG-08		

**H154**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000103217**

AKGWA ID:	80070597	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1003.299988	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	10.5
End Date:	07-JAN-16		

**H155**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091845**

AKGWA ID:	80052338	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-04
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	10	Depth to Bedrock:	10
End Date:	10-AUG-08		

**H156**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091846**

AKGWA ID:	80052338	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-04
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1000	Usage:	Monitoring Well - Compliance
Total Depth:	10	Depth to Bedrock:	10
End Date:	10-AUG-08		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H157**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000104452**

AKGWA ID:	80073404	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-2
PWS ID:	Not Reported	Well Name:	Gas-N-Snack (former Eastland Shell)
Surface Elevation:	1003.200012	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11.55	Depth to Bedrock:	11.55
End Date:	06-MAR-17		

**J158**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072411**

AKGWA ID:	80026096	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Crane Distributing Co
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	21	Depth to Bedrock:	1.9
End Date:	28-JUL-95		

**J159**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072406**

AKGWA ID:	80026092	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Crane Distributing Co
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	36	Depth to Bedrock:	3.5
End Date:	27-JUL-95		

**J160**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072417**

AKGWA ID:	80026100	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Crane Distributing Co
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	36	Depth to Bedrock:	2.4
End Date:	28-JUL-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I161**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000058614**

AKGWA ID:	80003138	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Marathon 2601
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11	Depth to Bedrock:	11
End Date:	02-NOV-94		

**K162**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000092772**

AKGWA ID:	80053769	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	TAW-04
PWS ID:	Not Reported	Well Name:	Don Jacobs Choice Used Cars
Surface Elevation:	1035	Usage:	Monitoring Well - Compliance
Total Depth:	16.700001	Depth to Bedrock:	16.700001
End Date:	23-JUL-08		

**K163**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000096625**

AKGWA ID:	80058853	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	EW-3
PWS ID:	Not Reported	Well Name:	Interstate Brands Warehouse
Surface Elevation:	1027	Usage:	Remediation
Total Depth:	29	Depth to Bedrock:	17
End Date:	06-DEC-10		

**K164**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000096624**

AKGWA ID:	80058852	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	EW-2
PWS ID:	Not Reported	Well Name:	Interstate Brands Warehouse
Surface Elevation:	1025	Usage:	Remediation
Total Depth:	25	Depth to Bedrock:	13
End Date:	06-DEC-10		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K165**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000093705**

AKGWA ID:	80055011	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-12
PWS ID:	Not Reported	Well Name:	Interstate Brands Warehouse
Surface Elevation:	1027	Usage:	Monitoring Well - Compliance
Total Depth:	34.5	Depth to Bedrock:	19.5
End Date:	28-AUG-08		

**K166**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000093706**

AKGWA ID:	80055012	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-13
PWS ID:	Not Reported	Well Name:	Interstate Brands Warehouse
Surface Elevation:	1025	Usage:	Monitoring Well - Compliance
Total Depth:	34.5	Depth to Bedrock:	11
End Date:	28-AUG-08		

**K167**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000096623**

AKGWA ID:	80058851	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	EW-1
PWS ID:	Not Reported	Well Name:	Interstate Brands Warehouse
Surface Elevation:	1027	Usage:	Remediation
Total Depth:	27	Depth to Bedrock:	15
End Date:	06-DEC-10		

**K168**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000093702**

AKGWA ID:	80055008	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-14
PWS ID:	Not Reported	Well Name:	Interstate Brands Warehouse
Surface Elevation:	1030	Usage:	Monitoring Well - Compliance
Total Depth:	14	Depth to Bedrock:	14
End Date:	28-AUG-08		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K169**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000096627**

AKGWA ID:            80058855  
Well Status:        Active  
PWS ID:              Not Reported  
Surface Elevation:    1025  
Total Depth:        27  
End Date:            06-DEC-10

Well Type:            Monitoring Well  
Alt ID:                EW-5  
Well Name:            Interstate Brands Warehouse  
Usage:                Remediation  
Depth to Bedrock:    15

**K170**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000096626**

AKGWA ID:            80058854  
Well Status:        Active  
PWS ID:              Not Reported  
Surface Elevation:    1030  
Total Depth:        24  
End Date:            06-DEC-10

Well Type:            Monitoring Well  
Alt ID:                EW-4  
Well Name:            Interstate Brands Warehouse  
Usage:                Remediation  
Depth to Bedrock:    12

**K171**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000093703**

AKGWA ID:            80055009  
Well Status:        Active  
PWS ID:              Not Reported  
Surface Elevation:    1027  
Total Depth:        12  
End Date:            28-AUG-08

Well Type:            Monitoring Well  
Alt ID:                MW-15  
Well Name:            Interstate Brands Warehouse  
Usage:                Monitoring Well - Compliance  
Depth to Bedrock:    12

**L172**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000068603**

AKGWA ID:            80018255  
Well Status:        Plugged  
PWS ID:              Not Reported  
Surface Elevation:    980  
Total Depth:        26  
End Date:            01-JAN-00

Well Type:            Monitoring Well  
Alt ID:                Not Reported  
Well Name:            Kocolene 33  
Usage:                Monitoring Well - Ambient Monitoring  
Depth to Bedrock:    0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**L173**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY700000068604**

AKGWA ID:	80018256	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Kocolene 33
Surface Elevation:	980	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	26	Depth to Bedrock:	0
End Date:	01-JAN-00		

**L174**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY700000068611**

AKGWA ID:	80018263	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Kocolene 33
Surface Elevation:	980	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	26	Depth to Bedrock:	0
End Date:	01-JAN-00		

**175**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY700000074039**

AKGWA ID:	80029128	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Crane Distributing Co
Surface Elevation:	1009	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	8.3	Depth to Bedrock:	8.3
End Date:	03-JAN-96		

**K176**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY700000092768**

AKGWA ID:	80053765	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-16
PWS ID:	Not Reported	Well Name:	Interstate Brands Warehouse
Surface Elevation:	1023.099976	Usage:	Monitoring Well - Compliance
Total Depth:	34	Depth to Bedrock:	6
End Date:	17-JUN-09		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K177**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000093704**

AKGWA ID:            80055010  
Well Status:        Active  
PWS ID:              Not Reported  
Surface Elevation:    1025  
Total Depth:        34.5  
End Date:            28-AUG-08

Well Type:            Monitoring Well  
Alt ID:                MW-11  
Well Name:            Interstate Brands Warehouse  
Usage:                Monitoring Well - Compliance  
Depth to Bedrock:    8.1

**K178**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000085800**

AKGWA ID:            80044504  
Well Status:        Active  
PWS ID:              Not Reported  
Surface Elevation:    1020  
Total Depth:        33.75  
End Date:            09-APR-02

Well Type:            Monitoring Well  
Alt ID:                MW-08  
Well Name:            Hostess / Continental Baking Co  
Usage:                Monitoring Well - Ambient Monitoring  
Depth to Bedrock:    7.8

**K179**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000085799**

AKGWA ID:            80044503  
Well Status:        Active  
PWS ID:              Not Reported  
Surface Elevation:    1020  
Total Depth:        33.200001  
End Date:            08-APR-02

Well Type:            Monitoring Well  
Alt ID:                MW-07  
Well Name:            Hostess / Continental Baking Co  
Usage:                Monitoring Well - Ambient Monitoring  
Depth to Bedrock:    14.8

**K180**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000085801**

AKGWA ID:            80044505  
Well Status:        Active  
PWS ID:              Not Reported  
Surface Elevation:    1020  
Total Depth:        33.5  
End Date:            09-APR-02

Well Type:            Monitoring Well  
Alt ID:                MW-09  
Well Name:            Hostess / Continental Baking Co  
Usage:                Monitoring Well - Ambient Monitoring  
Depth to Bedrock:    16

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K181**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000089759**

AKGWA ID:	80049321	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-06A
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1020	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	27.1	Depth to Bedrock:	14.5
End Date:	04-FEB-04		

**K182**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000085802**

AKGWA ID:	80044506	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-10
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1020	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	33	Depth to Bedrock:	12
End Date:	10-APR-02		

**M183**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000082525**

AKGWA ID:	80040231	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-31
PWS ID:	Not Reported	Well Name:	Mcdonalds
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.5	Depth to Bedrock:	0
End Date:	28-JUL-00		

**M184**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000082524**

AKGWA ID:	80040231	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-31
PWS ID:	Not Reported	Well Name:	Mcdonalds
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	0	Depth to Bedrock:	0
End Date:	15-MAY-01		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M185**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000082526**

AKGWA ID:	80040232	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-32
PWS ID:	Not Reported	Well Name:	Mcdonalds
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	34	Depth to Bedrock:	15.5
End Date:	28-JUL-00		

**M186**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000082528**

AKGWA ID:	80040234	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-34
PWS ID:	Not Reported	Well Name:	Mcdonalds
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11	Depth to Bedrock:	11
End Date:	28-JUL-00		

**M187**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000082527**

AKGWA ID:	80040233	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-33
PWS ID:	Not Reported	Well Name:	Mcdonalds
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14	Depth to Bedrock:	14
End Date:	28-JUL-00		

**N188**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078245**

AKGWA ID:	80034725	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12.5	Depth to Bedrock:	12.5
End Date:	27-FEB-98		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N189**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078244**

AKGWA ID:	80034724	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20	Depth to Bedrock:	11.8
End Date:	27-FEB-98		

**N190**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078243**

AKGWA ID:	80034723	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	34.5	Depth to Bedrock:	11
End Date:	26-FEB-98		

**N191**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000083545**

AKGWA ID:	80041566	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-06
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	34	Depth to Bedrock:	21.799999
End Date:	16-NOV-00		

**N192**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000083544**

AKGWA ID:	80041565	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	34	Depth to Bedrock:	14.5
End Date:	16-NOV-00		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N193**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000083543**

AKGWA ID:	80041564	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Hostess / Continental Baking Co
Surface Elevation:	1035	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	31	Depth to Bedrock:	12.8
End Date:	15-NOV-00		

**M194**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072294**

AKGWA ID:	80025972	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.8	Depth to Bedrock:	9.8
End Date:	10-JUL-95		

**M195**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072293**

AKGWA ID:	80025971	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.8	Depth to Bedrock:	9.8
End Date:	10-JUL-95		

**M196**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072292**

AKGWA ID:	80025970	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	13.4	Depth to Bedrock:	12.4
End Date:	10-JUL-95		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M197**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072295**

AKGWA ID:	80025973	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	8.4	Depth to Bedrock:	8.4
End Date:	10-JUL-95		

**M198**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072291**

AKGWA ID:	80025969	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12.6	Depth to Bedrock:	12.6
End Date:	10-JUL-95		

**M199**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072304**

AKGWA ID:	80025982	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-07
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11.5	Depth to Bedrock:	11.5
End Date:	09-AUG-95		

**M200**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072303**

AKGWA ID:	80025981	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12.5	Depth to Bedrock:	2.5
End Date:	09-AUG-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O201**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000067682**

AKGWA ID:	80016884	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Paul Miller Dealership
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	25	Depth to Bedrock:	25
End Date:	10-MAY-95		

**O202**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000067683**

AKGWA ID:	80016885	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Paul Miller Dealership
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	25.5	Depth to Bedrock:	0
End Date:	10-MAY-95		

**O203**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000067684**

AKGWA ID:	80016886	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Paul Miller Dealership
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	25.5	Depth to Bedrock:	0
End Date:	15-MAY-95		

**P204**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000064636**

AKGWA ID:	80011101	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	GP-8
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	13	Depth to Bedrock:	13
End Date:	06-OCT-93		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**P205**  
**NNE**  
 1/2 - 1 Mile  
 Lower

**KY WELLS      KY7000000073297**

AKGWA ID:	80027914	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.200001	Depth to Bedrock:	17.5
End Date:	09-AUG-95		

**P206**  
**NNE**  
 1/2 - 1 Mile  
 Lower

**KY WELLS      KY7000000076890**

AKGWA ID:	80032740	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	G-13
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15	Depth to Bedrock:	15.5
End Date:	29-MAY-97		

**P207**  
**NNE**  
 1/2 - 1 Mile  
 Lower

**KY WELLS      KY7000000073296**

AKGWA ID:	80027913	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	09-AUG-95		

**P208**  
**NNE**  
 1/2 - 1 Mile  
 Lower

**KY WELLS      KY7000000073294**

AKGWA ID:	80027911	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	09-AUG-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**P209**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000073295**

AKGWA ID:	80027912	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	09-AUG-95		

**P210**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000060675**

AKGWA ID:	80006086	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	VP-04; 0002-7864
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.4	Depth to Bedrock:	18.4
End Date:	16-MAR-92		

**P211**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000060676**

AKGWA ID:	80006087	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	VP-01; 0002-7863
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.799999	Depth to Bedrock:	17.799999
End Date:	16-MAR-92		

**P212**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000060677**

AKGWA ID:	80006088	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	G-06; 0002-7862
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.3	Depth to Bedrock:	9.3
End Date:	17-MAR-92		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**P213**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000060672**

AKGWA ID:	80006083	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	VP-03; 0002-7867
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	13.8	Depth to Bedrock:	13.8
End Date:	16-MAR-92		

**P214**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000060673**

AKGWA ID:	80006084	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	VP-05; 0002-7866
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	16-MAR-92		

**P215**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000060674**

AKGWA ID:	80006085	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	VP-02; 0002-7865
PWS ID:	Not Reported	Well Name:	Chevron 42646
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.9	Depth to Bedrock:	17.9
End Date:	16-MAR-92		

**Q216**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000067685**

AKGWA ID:	80016887	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Paul Miller Dealership
Surface Elevation:	1045	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	7.3	Depth to Bedrock:	7.3
End Date:	08-MAY-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R217**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000074495**

AKGWA ID:	80029719	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Colonial Storage
Surface Elevation:	995	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	25.5	Depth to Bedrock:	25.5
End Date:	03-JUN-96		

**R218**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000074496**

AKGWA ID:	80029720	Well Type:	Monitoring Well
Well Status:	Unsuitable For Intended Use	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Colonial Storage
Surface Elevation:	995	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18.5	Depth to Bedrock:	18.5
End Date:	03-JUN-96		

**R219**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072305**

AKGWA ID:	80025983	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	8.6	Depth to Bedrock:	8.6
End Date:	08-SEP-95		

**R220**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000072950**

AKGWA ID:	80027190	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09
PWS ID:	Not Reported	Well Name:	KY Army Natl Guard - Boone Natl Guard Ctr
Surface Elevation:	1000	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	7.5	Depth to Bedrock:	7.5
End Date:	01-NOV-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R221**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000074703**

AKGWA ID:	80030000	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Colonial Storage
Surface Elevation:	995	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	13.9	Depth to Bedrock:	13.9
End Date:	03-JUN-96		

**R222**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000074702**

AKGWA ID:	80029999	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Colonial Storage
Surface Elevation:	995	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16	Depth to Bedrock:	16
End Date:	03-JUN-96		

**Q223**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000067687**

AKGWA ID:	80016889	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Paul Miller Mazda Dealership
Surface Elevation:	1045	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12.6	Depth to Bedrock:	12.6
End Date:	10-MAY-95		

**Q224**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000067686**

AKGWA ID:	80016888	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Paul Miller Mazda Dealership
Surface Elevation:	1045	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12	Depth to Bedrock:	12
End Date:	08-MAY-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**225**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000075188**

AKGWA ID:	80030640	Well Type:	Monitoring Well
Well Status:	Unsuitable For Intended Use	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	Colonial Storage
Surface Elevation:	995	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12	Depth to Bedrock:	12
End Date:	09-JUL-96		

**S226**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000073039**

AKGWA ID:	80027367	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Creamer Realty
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	13.5	Depth to Bedrock:	0
End Date:	19-JUN-95		

**S227**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078747**

AKGWA ID:	80035442	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-12
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	11	Depth to Bedrock:	11
End Date:	27-APR-98		

**S228**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078748**

AKGWA ID:	80035443	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-13
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15	Depth to Bedrock:	15
End Date:	27-APR-98		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**S229**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078009**

AKGWA ID:	80034366	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	SDMW-15
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16	Depth to Bedrock:	16
End Date:	28-APR-98		

**S230**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078746**

AKGWA ID:	80035441	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-11
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	12	Depth to Bedrock:	12
End Date:	27-APR-98		

**S231**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078842**

AKGWA ID:	80035617	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-16
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	18	Depth to Bedrock:	18
End Date:	22-SEP-98		

**S232**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078863**

AKGWA ID:	80035638	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-17
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	27.5	Depth to Bedrock:	27.5
End Date:	22-SEP-98		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**S233**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078749**

AKGWA ID:	80035444	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-14
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	20	Depth to Bedrock:	20
End Date:	28-APR-98		

**S234**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000078752**

AKGWA ID:	80035450	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	SDMW-15
PWS ID:	Not Reported	Well Name:	Speedway Superamerica 9396
Surface Elevation:	1050	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	24	Depth to Bedrock:	16
End Date:	28-APR-98		

**T235**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000067451**

AKGWA ID:	80016292	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Blue Grass Manufacturing Co
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14.4	Depth to Bedrock:	14.4
End Date:	31-AUG-95		

**T236**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000067450**

AKGWA ID:	80016291	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Blue Grass Manufacturing Co
Surface Elevation:	1010	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	14	Depth to Bedrock:	13.7
End Date:	01-SEP-95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U237**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000094991**

AKGWA ID:	80056686	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02 E16
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	12-OCT-09		

**U238**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000096905**

AKGWA ID:	80059307	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	991.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	17.5
End Date:	05-FEB-10		

**U239**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091895**

AKGWA ID:	80052404	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	992	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16.5	Depth to Bedrock:	0
End Date:	23-JUN-05		

**U240**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000069359**

AKGWA ID:	80019020	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	0
End Date:	02-JUN-03		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U241**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000091894**

AKGWA ID:	80052403	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	992	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.5	Depth to Bedrock:	0
End Date:	23-JUN-05		

**U242**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000069358**

AKGWA ID:	80019019	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15.5	Depth to Bedrock:	15.5
End Date:	02-JUN-03		

**U243**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000094992**

AKGWA ID:	80056687	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03 G16
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17	Depth to Bedrock:	17
End Date:	12-OCT-09		

**U244**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000069357**

AKGWA ID:	80019018	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15.6	Depth to Bedrock:	0
End Date:	02-JUN-03		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U245**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000094990**

AKGWA ID:	80056685	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01 E15
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	990	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15	Depth to Bedrock:	15
End Date:	12-OCT-09		

**U246**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY7000000096906**

AKGWA ID:	80059308	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-10
PWS ID:	Not Reported	Well Name:	Cranfill Property
Surface Elevation:	991.200012	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	15	Depth to Bedrock:	15
End Date:	05-FEB-10		

**V247**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000064950**

AKGWA ID:	80012104	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	Brock Mcvey Co Inc
Surface Elevation:	1054.5	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16.5	Depth to Bedrock:	9
End Date:	16-OCT-93		

**V248**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY7000000064951**

AKGWA ID:	80012105	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08
PWS ID:	Not Reported	Well Name:	Brock Mcvey Co Inc
Surface Elevation:	1055.099976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16.5	Depth to Bedrock:	9.9
End Date:	19-OCT-93		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V249**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY700000064948**

AKGWA ID:	80012102	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Brock Mcvey Co Inc
Surface Elevation:	1057	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	17.6	Depth to Bedrock:	11.5
End Date:	15-OCT-93		

**V250**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY700000064949**

AKGWA ID:	80012103	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	Brock Mcvey Co Inc
Surface Elevation:	1054	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16.5	Depth to Bedrock:	9.3
End Date:	18-OCT-93		

**V251**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY700000064952**

AKGWA ID:	80012106	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09
PWS ID:	Not Reported	Well Name:	Brock Mcvey Co Inc
Surface Elevation:	1053.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	16.5	Depth to Bedrock:	9
End Date:	20-OCT-93		

**V252**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY700000064953**

AKGWA ID:	80012107	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	Not Reported
PWS ID:	Not Reported	Well Name:	Brock Mcvey Co Inc
Surface Elevation:	1054.699951	Usage:	Remediation
Total Depth:	13	Depth to Bedrock:	13
End Date:	13-OCT-93		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: KY Radon

### Radon Test Results

Zip	Test Date	Test Result
40505	2/4/2002	17.50
40505	2/4/2002	17.50
40505	3/13/2002	4.90
40505	4/1/2002	18.50
40505	4/19/2002	2.70
40505	7/20/2002	2.80
40505	7/31/2002	0.00
40505	7/31/2002	0.50
40505	11/10/2002	14.60
40505	11/14/2002	4.40
40505	11/16/2002	1.40
40505	1/20/2003	3.30
40505	1/20/2003	2.40
40505	1/28/2003	15.00
40505	3/4/2003	5.90
40505	3/7/2003	2.50
40505	3/9/2003	2.20
40505	2/21/2003	2.10
40505	3/16/2003	10.20
40505	3/24/2003	8.30
40505	4/17/2003	11.30
40505	7/10/2003	0.70
40505	8/18/2003	3.80
40505	11/5/2003	7.70
40505	11/20/2003	3.00
40505	2/12/2004	3.40
40505	6/28/2004	1.30
40505	7/23/2004	3.30
40505	2/23/2004	1.70
40505	2/27/2004	5.90
40505	4/1/2004	3.80
40505	4/2/2004	4.80
40505	4/23/2004	2.50
40505	11/29/2004	10.60
40505	3/21/2005	12.70
40505	3/21/2005	14.90
40505	5/2/2005	1.40
40505	10/2/2006	1.60

Federal EPA Radon Zone for FAYETTE County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal Area Radon Information for Zip Code: 40505

Number of sites tested: 7

<u>Area</u>	<u>Average Activity</u>	<u>% &lt;4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% &gt;20 pCi/L</u>
Living Area - 1st Floor	4.325 pCi/L	75%	25%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	5.443 pCi/L	43%	57%	0%



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Kentucky Water Well Records Database

Source: Kentucky Geological Survey

Telephone: 859-257-5500

Water Wells in Kentucky. Data from the Kentucky Ground Water Data Repository.

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Locations

Source: Kentucky Geological Survey

Telephone: 859-257-5500

Oil and gas well locations in the state of Kentucky

### RADON

#### State Database: KY Radon

Source: Department of Public Health

Telephone: 502-564-4856

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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**Air Mechanical Sales**

1044 Eastland Drive

Lexington, KY 40505

Inquiry Number: 6679291.5

September 27, 2021

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

09/27/21

**Site Name:**

Air Mechanical Sales  
1044 Eastland Drive  
Lexington, KY 40505  
EDR Inquiry # 6679291.5

**Client Name:**

Shield Environmental  
948 Floyd Drive  
Lexington, KY 40505  
Contact: Elizabeth Greathouse



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: April 07, 1984	USDA
1971	1"=500'	Flight Date: March 30, 1971	USGS
1965	1"=500'	Flight Date: February 15, 1965	USGS
1958	1"=500'	Flight Date: October 01, 1958	USGS
1949	1"=500'	Flight Date: November 01, 1949	USGS

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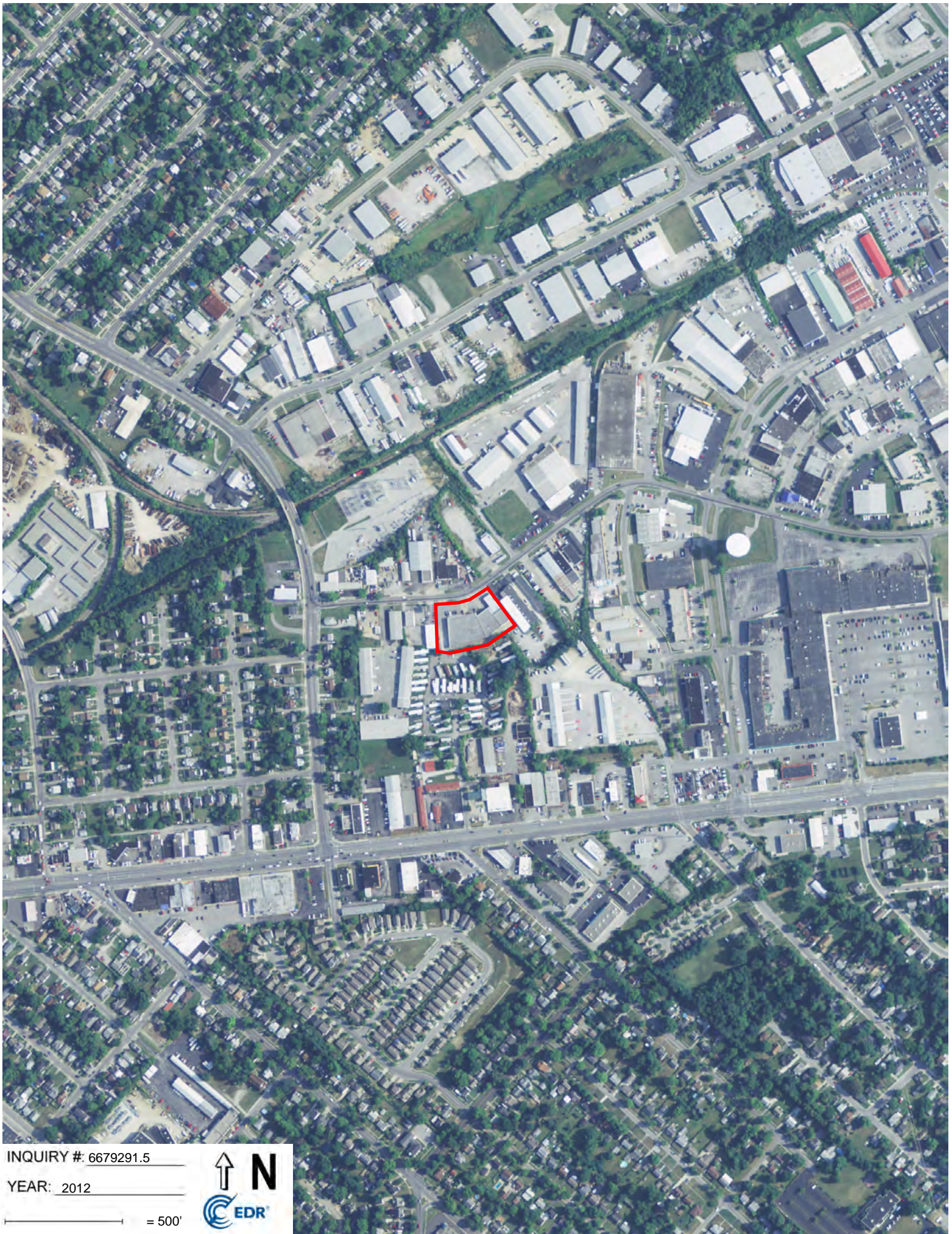
INQUIRY # 6679291.5

YEAR: 2016

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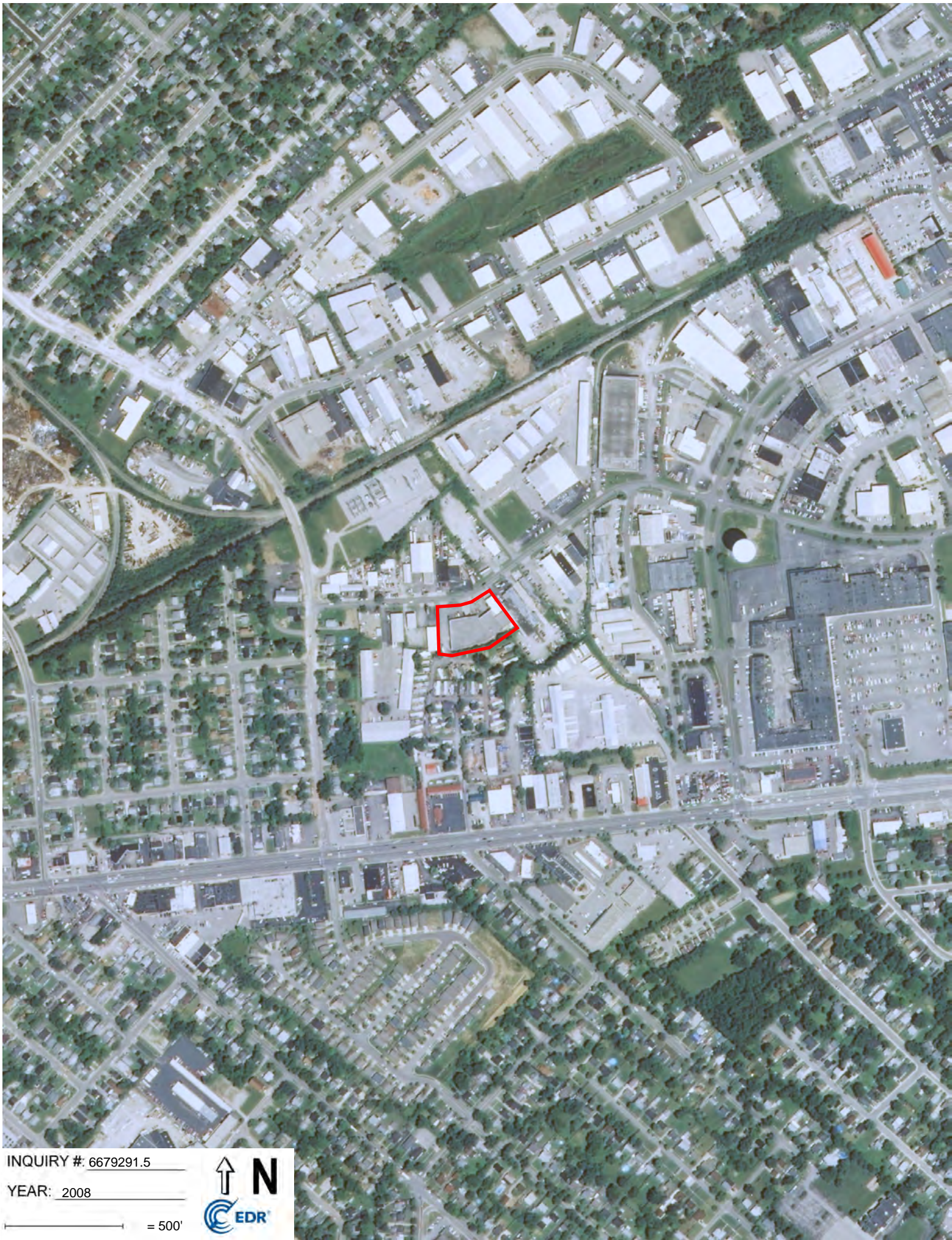
INQUIRY # 6679291.5

YEAR: 2012

— = 500'







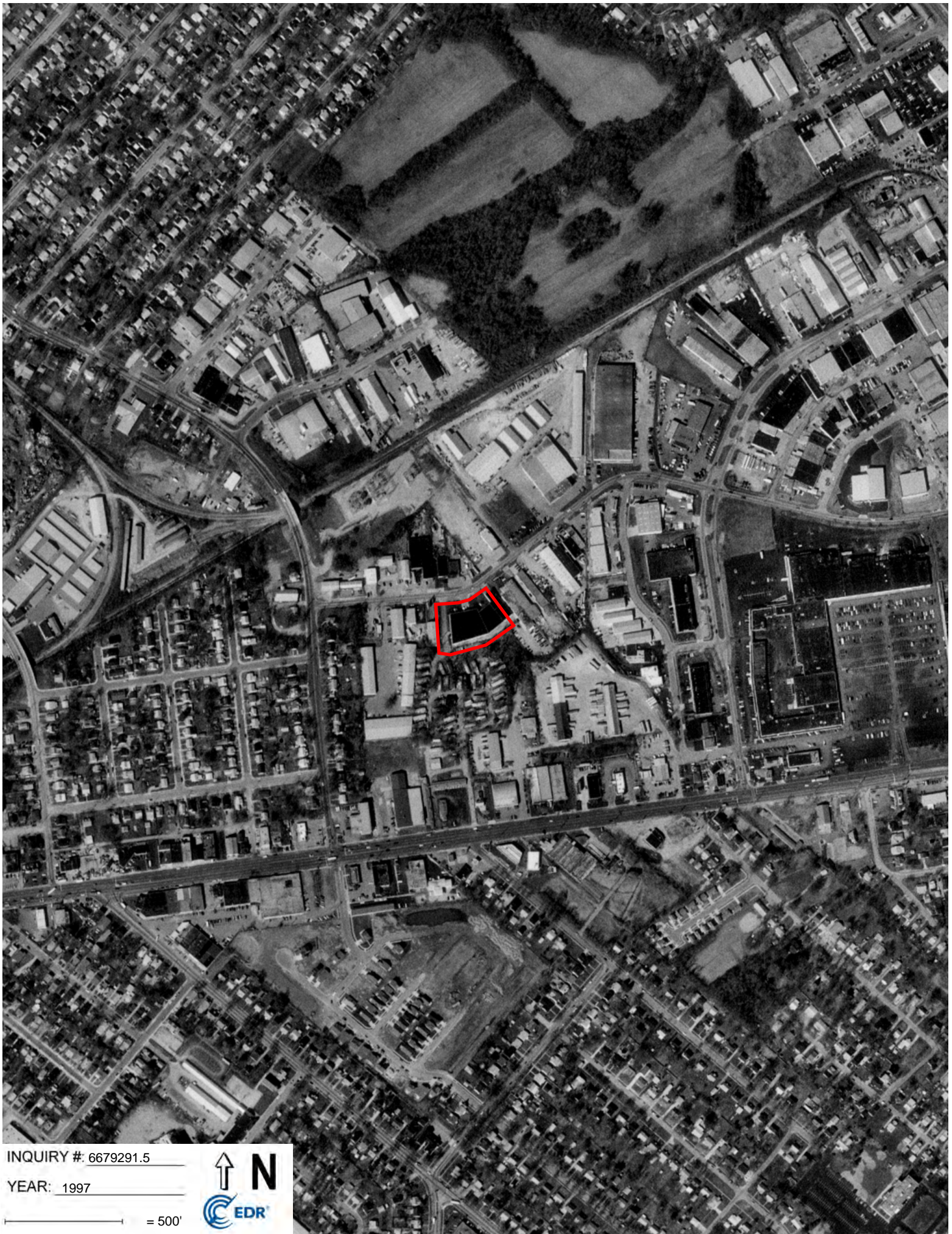
INQUIRY # 6679291.5

YEAR: 2008

— = 500'







INQUIRY #: 6679291.5

YEAR: 1997

— = 500'







INQUIRY #: 6679291.5

YEAR: 1993

— = 500'







INQUIRY #: 6679291.5

YEAR: 1984

— = 500'







INQUIRY # 6679291.5

YEAR: 1971

— = 500'







INQUIRY #: 6679291.5

YEAR: 1965

— = 500'







INQUIRY #: 6679291.5

YEAR: 1958

— = 500'







INQUIRY #: 6679291.5

YEAR: 1949

— = 500'



Air Mechanical Sales

1044 Eastland Drive

Lexington, KY 40505

Inquiry Number: 6679291.3

September 28, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# Certified Sanborn® Map Report

09/28/21

**Site Name:**

Air Mechanical Sales  
1044 Eastland Drive  
Lexington, KY 40505  
EDR Inquiry # 6679291.3

**Client Name:**

Shield Environmental  
948 Floyd Drive  
Lexington, KY 40505  
Contact: Elizabeth Greathouse



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### Certified Sanborn Results:

**Certification #** 0081-4DED-BBF6

**PO #** 121-2120

**Project** AMS

**Maps Provided:**

- 1970
- 1963
- 1958



Sanborn® Library search results

Certification #: 0081-4DED-BBF6

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

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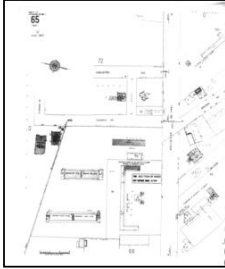
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## Sanborn Sheet Key

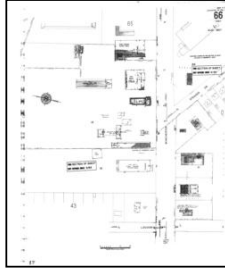
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1970 Source Sheets

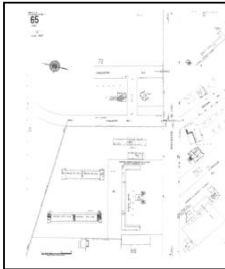


Volume 1, Sheet 65  
1970



Volume 1, Sheet 66  
1970

### 1963 Source Sheets



Volume 1, Sheet 65  
1963

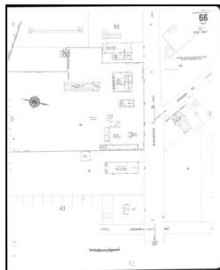


Volume 1, Sheet 66  
1963

### 1958 Source Sheets



Volume 1, Sheet 65  
1958

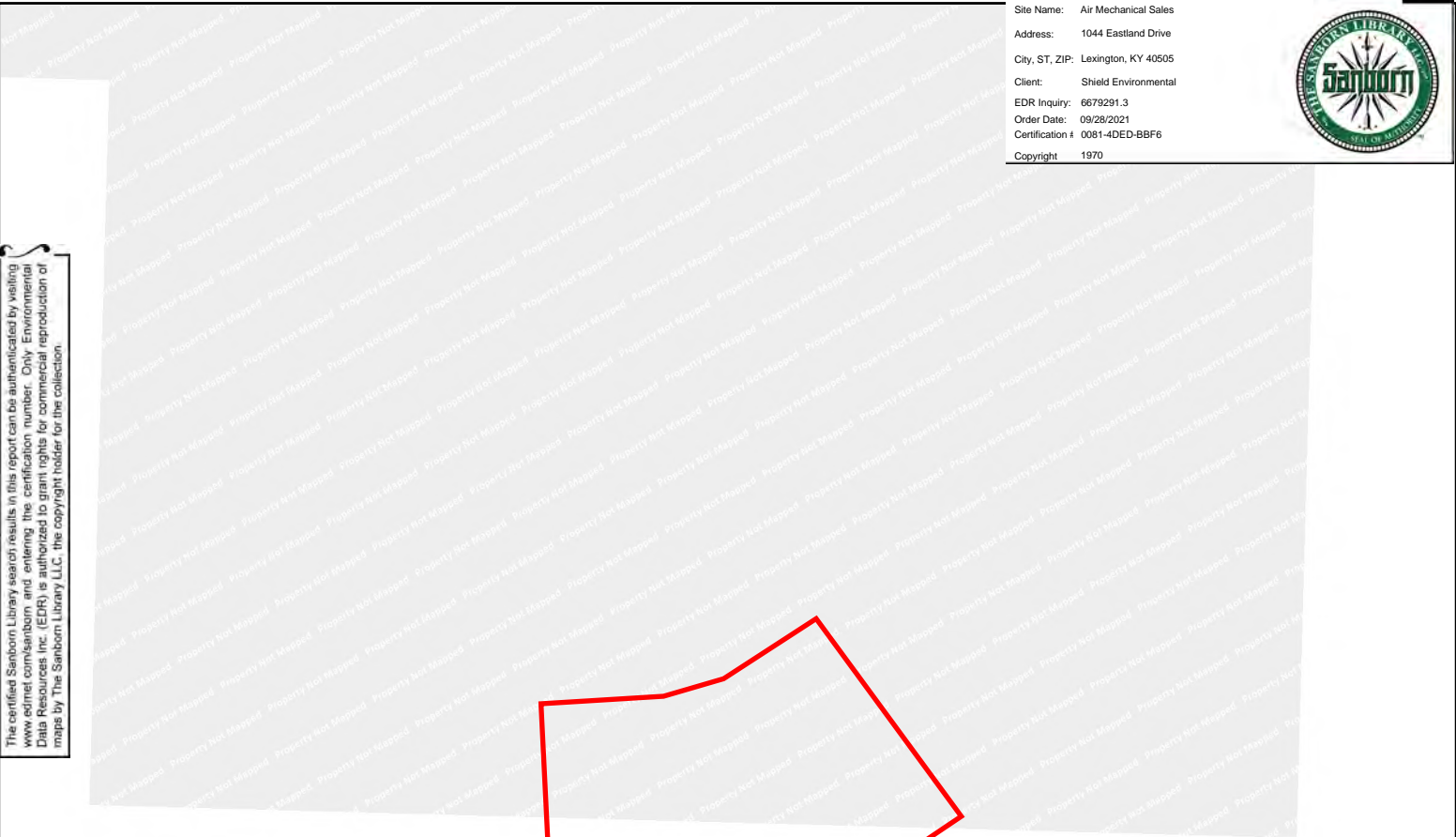


Volume 1, Sheet 66  
1958

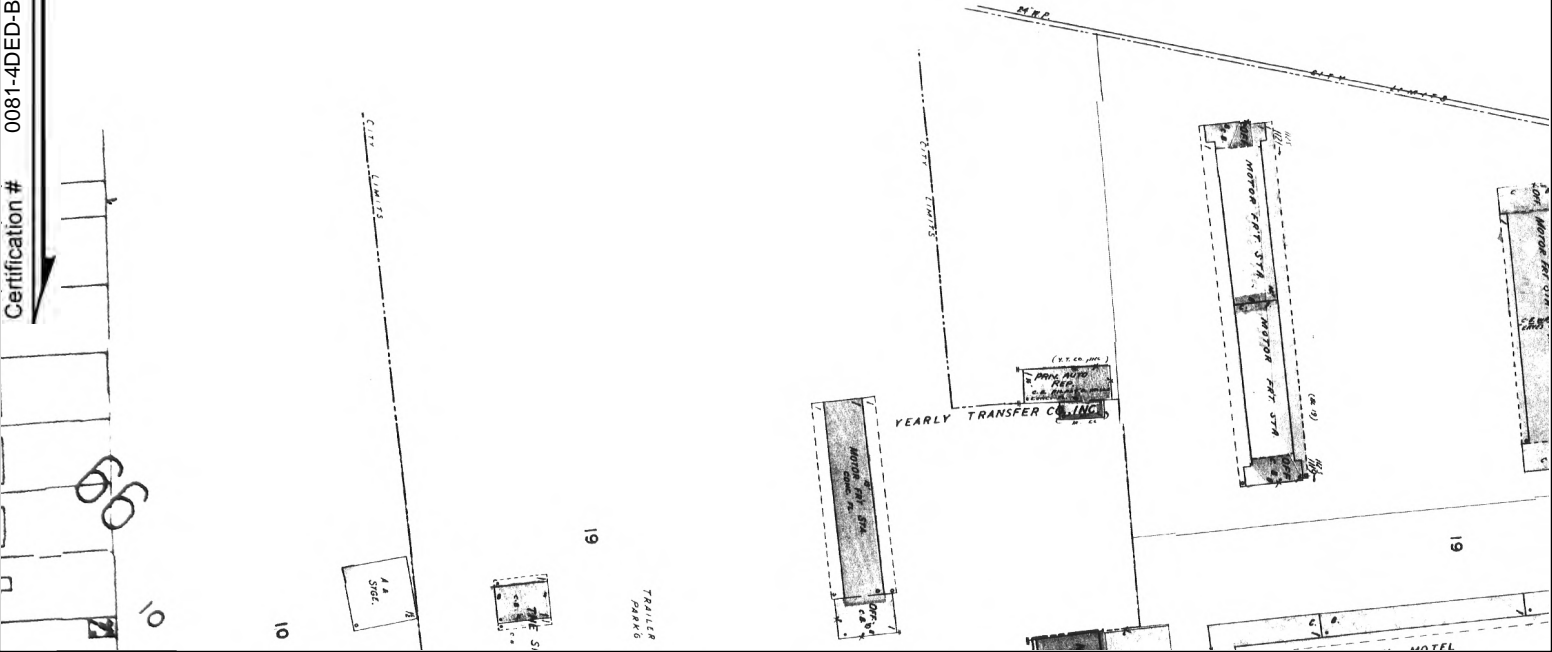


Site Name: Air Mechanical Sales  
 Address: 1044 Eastland Drive  
 City, ST, ZIP: Lexington, KY 40505  
 Client: Shield Environmental  
 EDR Inquiry: 6679291.3  
 Order Date: 09/28/2021  
 Certification #: 0081-4DED-BBF6  
 Copyright: 1970

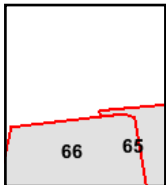
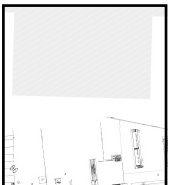
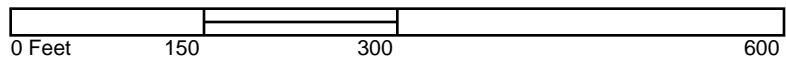
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Volume 1, Sheet 66  
 Volume 1, Sheet 65

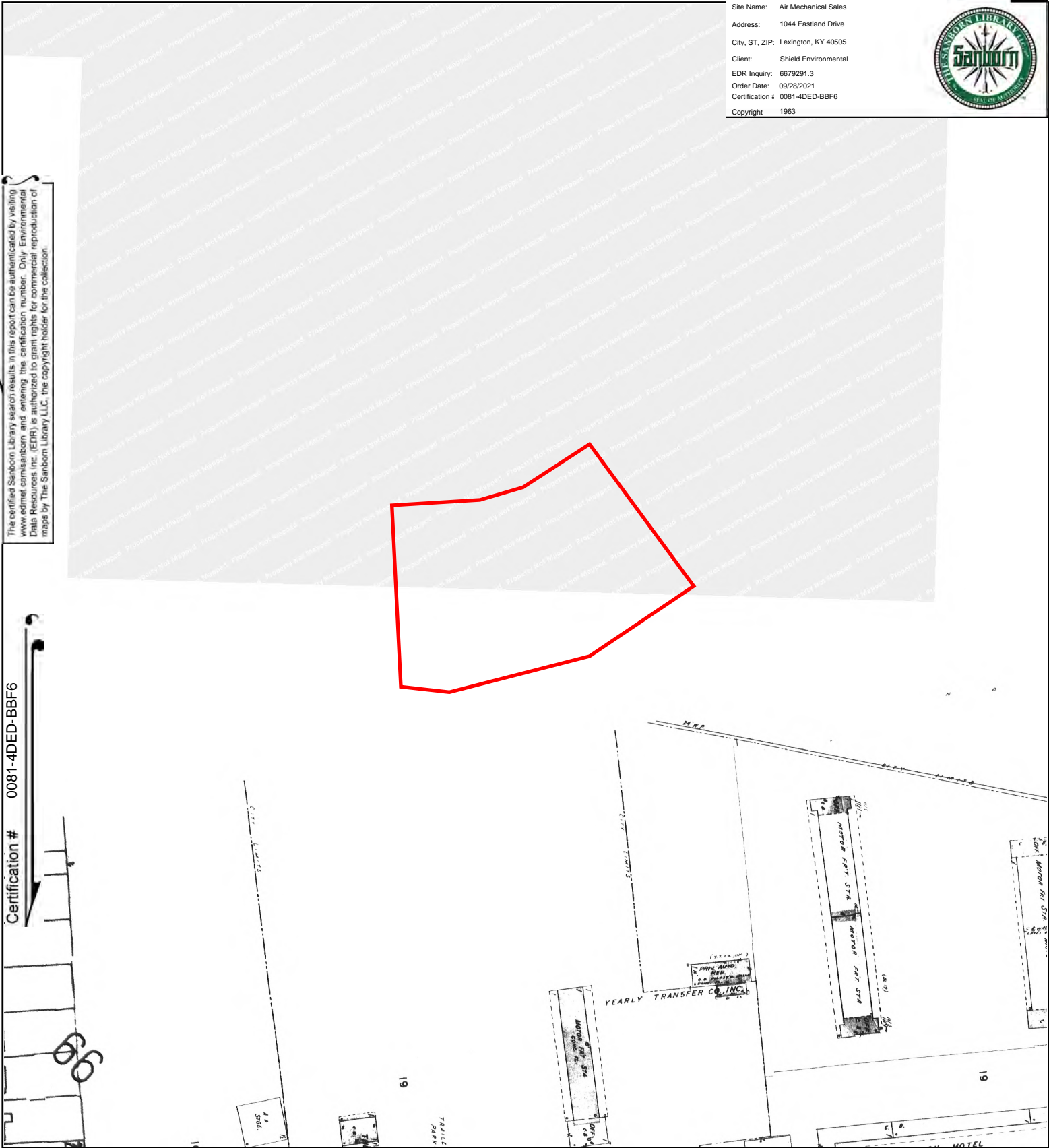


Site Name: Air Mechanical Sales  
 Address: 1044 Eastland Drive  
 City, ST, ZIP: Lexington, KY 40505  
 Client: Shield Environmental  
 EDR Inquiry: 6679291.3  
 Order Date: 09/28/2021  
 Certification # 0081-4DED-BBF6  
 Copyright 1963

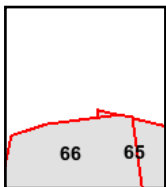
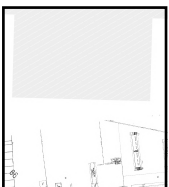
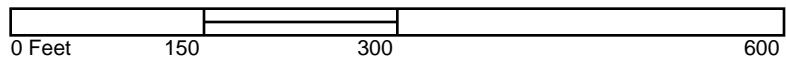


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 Volume 1, Sheet 65



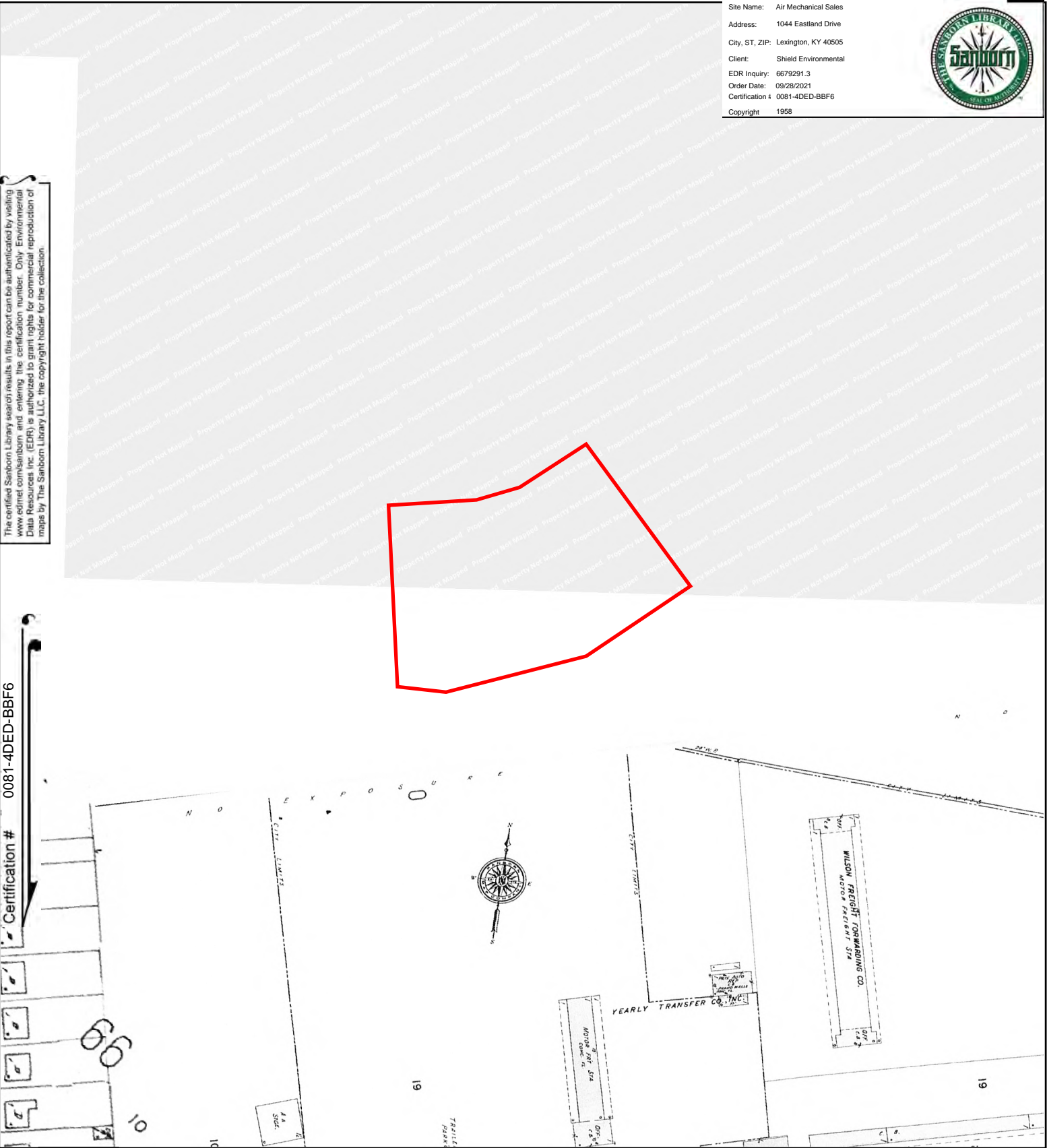


Site Name: Air Mechanical Sales  
 Address: 1044 Eastland Drive  
 City, ST, ZIP: Lexington, KY 40505  
 Client: Shield Environmental  
 EDR Inquiry: 6679291.3  
 Order Date: 09/28/2021  
 Certification #: 0081-4DED-BBF6  
 Copyright: 1958

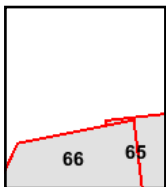
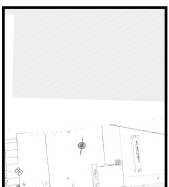
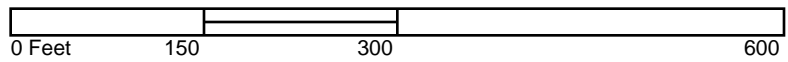


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Certification # 0081-4DED-BBF6



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 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 66  
 Volume 1, Sheet 65



**Air Mechanical Sales**

1044 Eastland Drive

Lexington, KY 40505

Inquiry Number: 6679291.2s

September 30, 2021

# EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

<b>STANDARD ENVIRONMENTAL RECORDS</b>	<b>Default Area of Concern (Miles)*</b>	<b>property</b>	<b>1/10</b>	<b>&gt; 1/10</b>
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	1	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	not searched	-	-	-
State- and tribal - equivalent CERCLIS	1.0	0	1	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	0.5	0	1	0
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

### ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	property	0	-	-
Local Lists of Registered Storage Tanks	not searched	-	-	-
Local Land Records	property	0	-	-
Records of Emergency Release Reports	property	0	-	-
Other Ascertainable Records	1.0	0	1	0

### EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-



## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

\*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

AIR MECHANICAL SALES  
1044 EASTLAND DRIVE  
LEXINGTON, KY 40505

### COORDINATES

Latitude (North):	38.04483 - 38° 2' 41.38916"
Longitude (West):	84.464118 - 84° 27' 50.828247"
Elevation:	1032 ft. above sea level

# EXECUTIVE SUMMARY

## SEARCH RESULTS

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

## STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
PRODUCTION PLATING INC SEMS: SEMS RCRA NonGen / NLR: RCRA NonGen / NLR	1050 EASTLAND DR	<1/10 NNE	◆ A1	8
PRODUCTION PLATING-MCB ENTERPRISES INST CONTROL: INST CONTROL SHWS: SHWS	1050 EASTLAND DRIVE	<1/10 NNE	◆ A2	12

## ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
PRODUCTION PLATING INC SEMS: SEMS RCRA NonGen / NLR: RCRA NonGen / NLR	1050 EASTLAND DR	<1/10 NNE	◆ A1	8

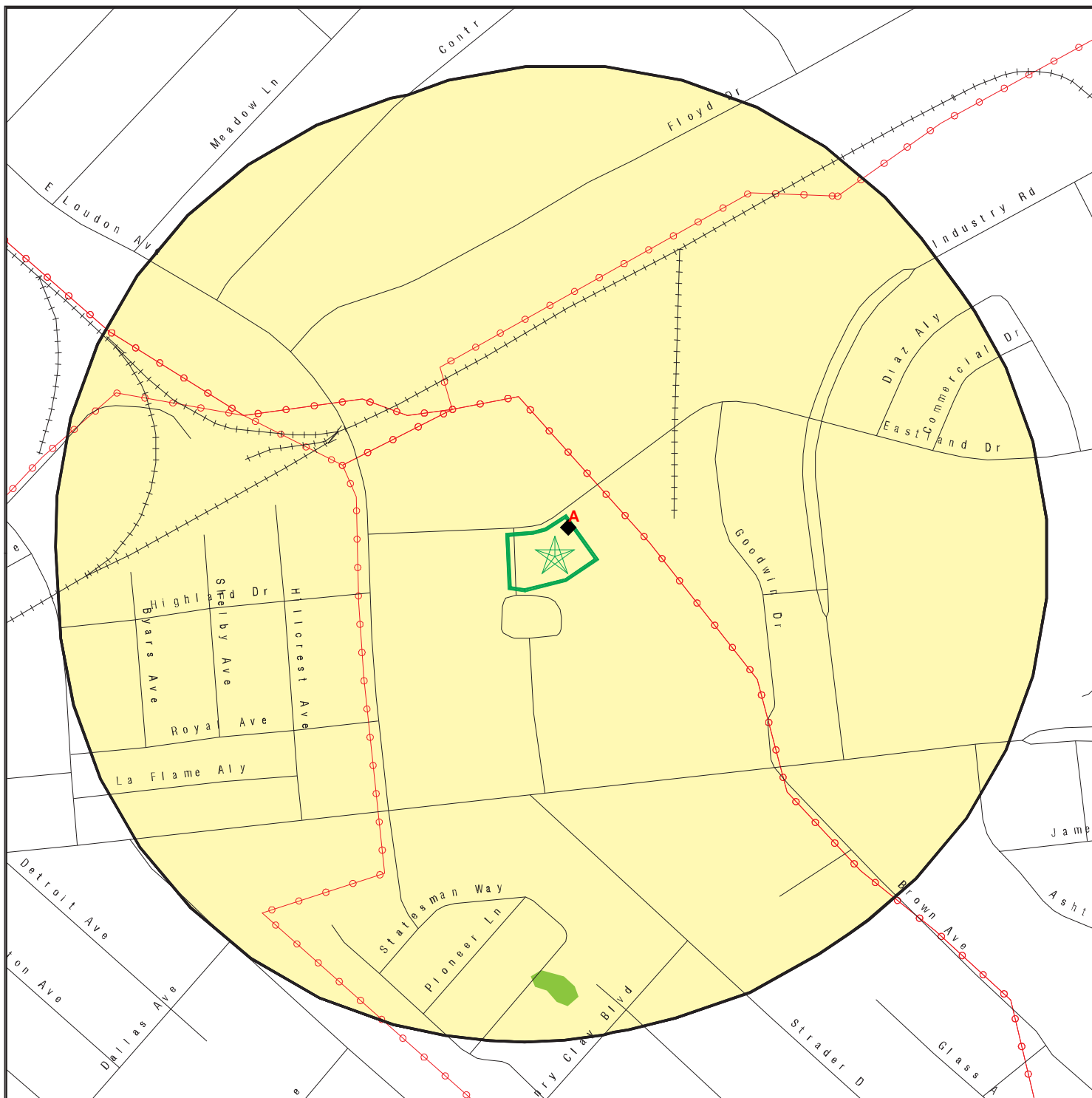
## EDR HIGH RISK HISTORICAL RECORDS







<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				





## EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

# PRIMARY MAP - 6679291.2S



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

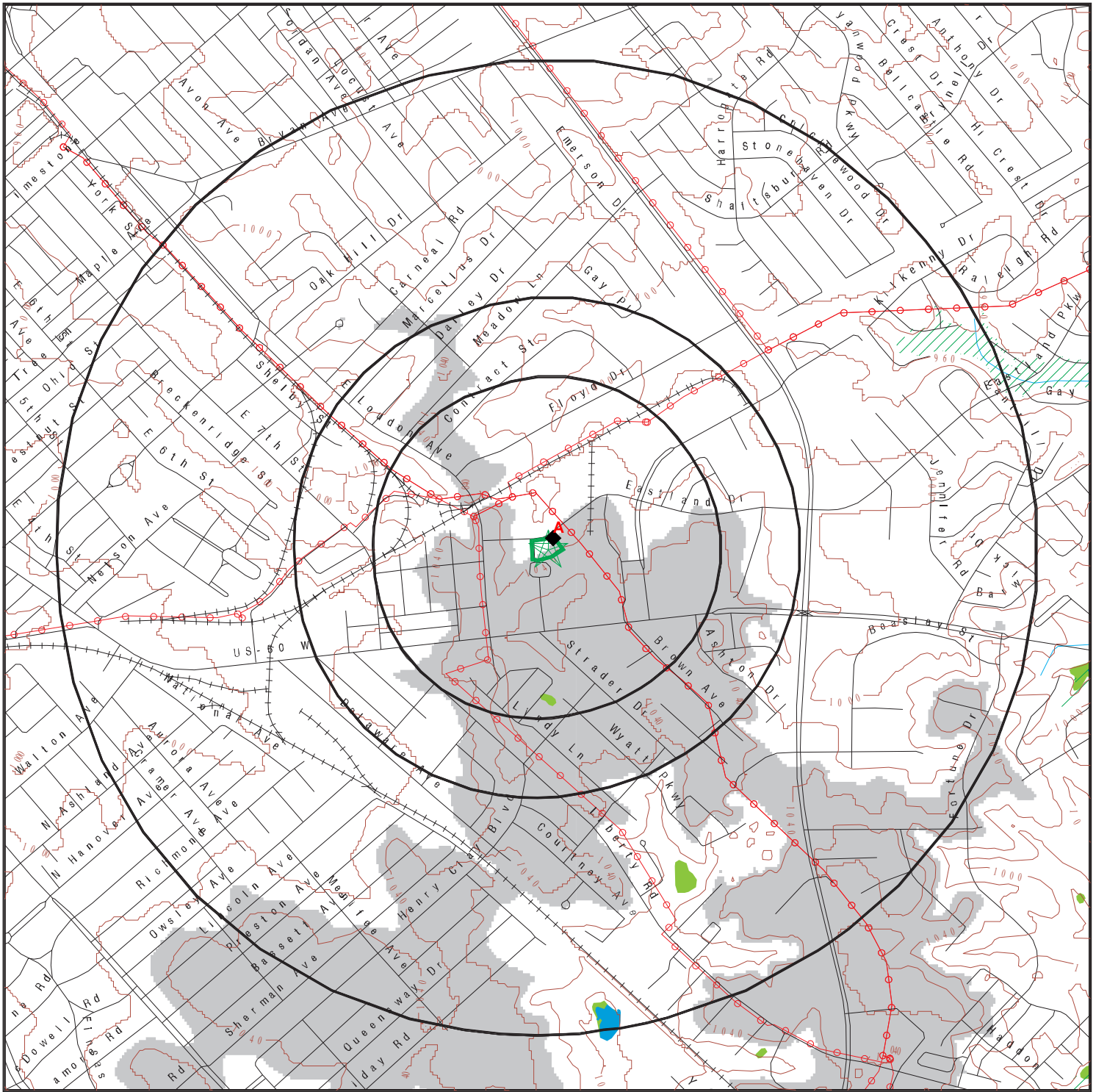
-  Indian Reservations BIA
-  Power transmission lines
-  National Wetland Inventory
-  State Wetlands

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

SITE NAME: Air Mechanical Sales  
 ADDRESS: 1044 Eastland Drive  
 Lexington KY 40505  
 LAT/LONG: 38.04483 / 84.464118

CLIENT: Shield Environmental  
 CONTACT: Elizabeth Greathouse  
 INQUIRY #: 6679291.2s  
 DATE: September 27, 2021 3:23 pm

# SECONDARY MAP - 6679291.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Upgradient Area



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

SITE NAME: Air Mechanical Sales  
 ADDRESS: 1044 Eastland Drive  
 Lexington KY 40505  
 LAT/LONG: 38.04483 / 84.464118

CLIENT: Shield Environmental  
 CONTACT: Elizabeth Greathouse  
 INQUIRY #: 6679291.2s  
 DATE: September 27, 2021 3:21 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles)	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
	Relative Elevation Feet Above Sea Level	
<b>Worksheet:</b>		
<b>Comments:</b> Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

PRODUCTION PLATING INC 1050 EASTLAND DR, LEXINGTON, KY, 40505		1015731143
◆ A1	NNE <1/10 (0 ft. / 0 mi.)	Federal CERCLIS list Other Ascertainable Records
	2 ft. Lower Elevation 1030 ft. Above Sea Level	

Worksheet:

SEMS: Federal CERCLIS list

Site ID: 0407752  
 EPA ID: KYD049061765  
 Name: MCB ENTERPRISES  
 Address: 1050 EASTLAND AVENUE  
 Address 2: Not Reported  
 City,State,Zip: LEXINGTON, KY 40548  
 Cong District: Not Reported  
 FIPS Code: 21067  
 Latitude: Not Reported  
 Longitude: Not Reported  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region: 04  
 Site ID: 0407752  
 EPA ID: KYD049061765  
 Site Name: MCB ENTERPRISES  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: RS  
 Action Name: RV ASSESS

MAP FINDINGS

**PRODUCTION PLATING INC, 1050 EASTLAND DR, LEXINGTON, KY 40505 (Continued)**

SEQ: 1  
 Start Date: 2004-02-28 05:00:00  
 Finish Date: 9/2/2004 4:00:00 AM  
 Qual: Not Reported  
 Current Action Lead: EPA Perf  
 Region: 04  
 Site ID: 0407752  
 EPA ID: KYD049061765  
 Site Name: MCB ENTERPRISES  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PJ  
 Action Name: RP EM REM  
 SEQ: 1  
 Start Date: 2004-02-28 05:00:00  
 Finish Date: 2/29/2004 5:00:00 AM  
 Qual: C  
 Current Action Lead: EPA Ovrsght

**RCRA NonGen / NLR: Other Ascertainable Records**

Date Form Received by Agency: 1980-08-18 00:00:00.0  
 Handler Name: PRODUCTION PLATING INC  
 Handler Address: 1050 EASTLAND DR  
 Handler City,State,Zip: LEXINGTON, KY 40505  
 EPA ID: KYD049061765  
 Contact Name: GENE HILL  
 Contact Address: 1050 EASTLAND DR  
 Contact City,State,Zip: LEXINGTON, KY 40505  
 Contact Telephone: 606-255-9571  
 Contact Fax: Not Reported  
 Contact Email: Not Reported  
 Contact Title: Not Reported  
 EPA Region: 04  
 Land Type: Not Reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not Reported  
 Biennial Report Cycle: Not Reported  
 Accessibility: Not Reported  
 Active Site Indicator: Not Reported  
 State District Owner: KY  
 State District: 04  
 Mailing Address: EASTLAND DR  
 Mailing City,State,Zip: LEXINGTON, KY 40505  
 Owner Name: PRODUCTION PLATING  
 Owner Type: Private  
 Operator Name: Not Reported  
 Operator Type: Not Reported

MAP FINDINGS

**PRODUCTION PLATING INC, 1050 EASTLAND DR, LEXINGTON, KY 40505 (Continued)**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not Reported
Active Site Converter Treatment storage and Disposal Facility:	Not Reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not Reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not Reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not Reported
2018 GPRRA Permit Baseline:	Not on the Baseline
2018 GPRRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not Reported
Permit Workload Universe:	Not Reported
Permit Progress Universe:	Not Reported
Post-Closure Workload Universe:	Not Reported
Closure Workload Universe:	Not Reported
202 GPRRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not Reported
Full Enforcement Universe:	Not Reported
Significant Non-Complier Universe:	No



MAP FINDINGS
--------------

**PRODUCTION PLATING INC, 1050 EASTLAND DR, LEXINGTON, KY 40505 (Continued)**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not Reported
Manifest Broker:	Not Reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code:	NONE
Waste Description:	NONE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRODUCTION PLATING
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1050 EASTLAND DRIVE
Owner/Operator City,State,Zip:	LEXINGTON, KY 40505
Owner/Operator Telephone:	606-255-9571
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

**Historic Generators:**

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	PRODUCTION PLATING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

**List of NAICS Codes and Descriptions:**

MAP FINDINGS

**PRODUCTION PLATING INC, 1050 EASTLAND DR, LEXINGTON, KY 40505 (Continued)**

NAICS Code: 332813  
 NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

PRODUCTION PLATING-MCB ENTERPRISES 1050 EASTLAND DRIVE, LEXINGTON, KY, 40505			S106884687
◆ A2	NNE <1/10	(0 ft. / 0 mi.)	State- and tribal - equivalent CERCLIS State and tribal institutional control / engineering control registries
	2 ft. Lower Elevation	1030 ft. Above Sea Level	

**Worksheet:**

**SHWS: State- and tribal - equivalent CERCLIS**

Name: PRODUCTION PLATING-MCB ENTERPRISES  
 Address: 1050 EASTLAND DRIVE  
 City,State,Zip: LEXINGTON, KY 40505  
 Facility Id: 53240  
**Status: Managed**  
 Description: (Closed:Managed in place) MCB ENTERPRISES, Formerly Production Plating  
 Closure Date: 03/20/2006  
 Longitude: -84.463999  
 Latitude: 38.045130  
 Subject Item County: Fayette  
 Sub Item Longitude: -84.463999  
 Sub Item Latitude: 38.04513  
 Subject Item Address: 1050 Eastland Dr  
 Subject Item Address2: Not Reported  
 Subject Item City,St,Zip: Lexington, KY 40505  
 Regulatory Desc: State Superfund  
 Closure Option: Option B Contained/Managed  
 Side SG: 123373  
 Acreage: 0.56

**KS INSTUTIONAL CONTROL: State and tribal institutional control / engineering control registries**

Name: PRODUCTION PLATING-MCB ENTERPRISES  
 Address: 1050 EASTLAND DRIVE  
 City,State,Zip: LEXINGTON, KY 40505  
 Incident Id: 53240  
 GARA Number: GARA0000000001  
 Facility Status: Not Reported  
 Lat/Lon: 38.045130 -84.463999

MAP FINDINGS

**PRODUCTION PLATING-MCB ENTERPRISES, 1050 EASTLAND DRIVE, LEXINGTON, KY 40505 (Continued)**

Remedy: Not Reported  
Control Type: Deed Restriction  
Program: Superfund  
Date Filed: 03/03/2006  
Date Removed: Not Reported  
Control Method: Access Controls (explain), Capping (explain), Land Use Restrictions, Groundwater Use Restrictions  
Acreage: Not Reported

Name: PRODUCTION PLATING-MCB ENTERPRISES  
Address: 1050 EASTLAND DR  
City,State,Zip: LEXINGTON, KY 40505  
Incident Id: 53240  
GARA Number: AIOO0000053240  
Facility Status: Not Reported  
Lat/Lon: 38.045130 -84.463999  
Remedy: Not Reported  
Control Type: Deed Restriction  
Program: Superfund  
Date Filed: 03/03/2006  
Date Removed: Not Reported  
Control Method: Access Controls (explain), Capping (explain), Land Use Restrictions, Groundwater Use Restrictions  
Acreage: Not Reported

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>ENVIRONMENTAL RECORDS</b>						
<i><b>Federal NPL site list</b></i>						
US	NPL	National Priority List	EPA	07/29/2021	08/04/2021	08/31/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	07/29/2021	08/04/2021	08/31/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
<i><b>Federal CERCLIS list</b></i>						
US	SEMS	Superfund Enterprise Management System	EPA	07/29/2021	08/04/2021	08/31/2021
<i><b>Federal RCRA CORRACTS facilities list</b></i>						
US	CORRACTS	Corrective Action Report	EPA	03/22/2021	03/23/2021	05/19/2021
<i><b>Federal RCRA TSD facilities list</b></i>						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
<i><b>Federal RCRA generators list</b></i>						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
<i><b>Federal institutional controls / engineering controls registries</b></i>						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/10/2021	05/13/2021	08/03/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/17/2021	05/21/2021	08/11/2021
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/17/2021	05/21/2021	08/11/2021
<i><b>Federal ERNS list</b></i>						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/14/2021	06/17/2021	08/17/2021
<i><b>State and tribal - equivalent CERCLIS</b></i>						
KY	SHWS	State Leads List	Department of Environmental Protection	05/25/2021	05/27/2021	08/16/2021
<i><b>State and tribal landfill / solid waste disposal</b></i>						
KY	SWF/LF	Solid Waste Facilities List	Department of Environmental Protection	04/12/2021	04/30/2021	07/19/2021
<i><b>State and tribal leaking storage tank lists</b></i>						
KY	PSTEAF	Facility Ranking List	Department of Environmental Protection	06/01/2021	07/01/2021	09/23/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/27/2021	06/11/2021	09/07/2021
KY	SB193	SB193 Branch Site Inventory List	Department of Environmental Protection	09/05/2006	09/13/2006	10/18/2006

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>State and tribal registered storage tank lists</b>						
KY	UST	Underground Storage Tank Database	Department of Environmental Protection	05/03/2021	05/25/2021	08/16/2021
KY	AST	Above Ground Storage Tanks	Office of State Fire Marshal	06/01/2021	06/02/2021	08/23/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/27/2021	06/11/2021	09/07/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
<b>State and tribal institutional control / engineering control registries</b>						
KY	ENG CONTROLS	Engineering Controls Site Listing	Department of Environmental Protection	05/25/2021	05/26/2021	08/16/2021
KY	INST CONTROL	State Superfund Database	Department of Environmental Protection	05/25/2021	05/26/2021	08/16/2021
<b>State and tribal voluntary cleanup sites</b>						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Listing	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
KY	VCP	Voluntary Cleanup Program Sites	Department of Environmental Protection	06/23/2021	06/23/2021	09/20/2021
<b>State and tribal Brownfields sites</b>						
KY	BROWNFIELDS	Kentucky Brownfield Inventory	Division of Compliance Assistance	04/09/2021	04/13/2021	06/30/2021
<b>Other Records</b>						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2021	07/14/2021	07/16/2021
US	ROD	Records Of Decision	EPA	07/29/2021	08/04/2021	08/31/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/29/2021	08/04/2021	08/31/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
KY	SWRCY	Recycling Facilities	Department of Environmental Protection	09/04/2020	10/14/2020	01/04/2021
KY	HIST LF	Historical Landfills	Department of Environmental Protection	05/01/2003	03/30/2006	05/01/2006
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/22/2021	03/23/2021	06/17/2021
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	07/29/2021	08/04/2021	08/31/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	Delisted NPL	National Priority List Deletions	EPA	07/29/2021	08/04/2021	08/31/2021

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/29/2021	08/04/2021	08/31/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/22/2021	03/24/2021	06/17/2021
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/04/2021	05/18/2021	08/11/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/03/2021	05/25/2021	08/11/2021
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	05/27/2021	05/27/2021	06/10/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	04/19/2021	04/20/2021	07/16/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/08/2021	03/11/2021	05/11/2021
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	05/07/2021	05/13/2021	08/03/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Services, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	06/15/2021	06/16/2021	08/17/2021
KY	AIRS	Permitted Airs Facility Listing	Department of Environmental Protection	04/23/2021	04/23/2021	04/26/2021
KY	ASBESTOS	Asbestos Notification Listing	Department of Environmental Protection	05/26/2021	05/26/2021	08/16/2021
KY	CDL	Clandestine Drug Lab Location Listing	Department of Environmental Protection	05/21/2021	05/26/2021	08/16/2021
KY	COAL ASH	Coal Ash Disposal Sites	Department of Environmental Protection	12/01/2020	04/06/2021	04/07/2021
KY	DRYCLEANERS	Drycleaner Listing	Department of Environmental Protection	04/23/2021	04/23/2021	04/26/2021
KY	Financial Assurance 1	Financial Assurance Information Listing	Department of Environmental Protection	04/26/2021	04/28/2021	07/13/2021
KY	Financial Assurance 2	Financial Assurance Information Listing	Department of Environmental Protection	05/14/2014	06/06/2014	06/24/2014
KY	Financial Assurance 3	Financial Assurance Information Listing	Department of Environmental Protection	04/23/2021	04/23/2021	07/12/2021
KY	LEAD	Environmental Lead Program Report Tracking Database	Department of Public Health	01/27/2017	02/02/2017	08/21/2017
KY	NPDES	Permitted Facility Listing	Department of Environmental Protection	04/28/2021	04/29/2021	07/19/2021
KY	SPILLS	State spills	DEP, Emergency Response	04/09/2021	04/09/2021	06/28/2021

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

<u>St</u>	<u>Acronym</u>	<u>Full Name</u>	<u>Government Agency</u>	<u>Gov Date</u>	<u>Arvl. Date</u>	<u>Active Date</u>
KY	UIC	UIC Information	Kentucky Geological Survey	04/07/2021	04/13/2021	06/30/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2021	04/06/2021	06/25/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/14/2021	05/14/2021	08/03/2021
KY	PFAS	PFAS Detections Site Listing	Department of Environmental Protection	09/03/2021	09/03/2021	09/07/2021

### HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
KY	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environmental Protection		07/01/2013	01/03/2014
KY	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environmental Protection		07/01/2013	01/15/2014

### STREET AND ADDRESS INFORMATION

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## **APPENDIX E**

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September 20, 2021

Open Records Custodian  
Division of Water Quality  
125 Lisle Industrial Avenue, Suite 180  
Lexington, KY 40511

Fax No.: (859) 254-7787

Reference: Freedom of Information Record Search

Dear Open Records Custodian:

Please accept this letter as our request for a Freedom of Information/Open Record search for the following property:

**1044 Eastland Drive, Lexington – Fayette County**

In particular, I am interested in files associated with underground storage tanks, spills and/or releases on the property, hazardous materials storage and/or handling, environmental compliance issues, emergency responses to the site, notice of violations issued and/or any environmental covenants associated with the properties. If you have information for the addresses or properties listed above, I would like to set up a time to review the files. Thank you for your attention to this request.

Sincerely,  
**SHIELD ENVIRONMENTAL ASSOCIATES, INC.**

A handwritten signature in blue ink that reads "Elizabeth Greathouse".

Elizabeth Greathouse  
Senior Environmental Professional  
[Elizabeth\\_Greathouse@shieldmw.com](mailto:Elizabeth_Greathouse@shieldmw.com)

**Lexington**  
948 Floyd Drive  
Lexington, KY 40505  
Telephone 859.294.5155  
Fax 859.294.5255  
[www.shieldenv.com](http://www.shieldenv.com)

Louisville, KY



**From:** [Charlotte Archer](#)  
**To:** [Elizabeth Greathouse](#)  
**Cc:** [Brooke Gray](#)  
**Subject:** Open Records Request  
**Date:** Tuesday, September 21, 2021 1:58:08 PM  
**Attachments:** [image001.png](#)

---

Hi Elizabeth,

The Division of Water Quality did not find any records on your request for [REDACTED]  
[REDACTED] 1044 Eastland Drive dated 9/20. Let me know if you have any questions.

Thank you,

Charlotte Archer  
*Program Specialist*  
Division of Water Quality  
Lexington-Fayette Urban County Government

[carcher@lexingtonky.gov](mailto:carcher@lexingtonky.gov)



Prepared For:

Air Mechanical Sales, Inc.  
Lexington, Kentucky

**Corrective Action Report & Risk Management Plan  
AI# 53240**

for

**1050 Eastland Drive  
Lexington, Kentucky**

Prepared By:



AMEC Earth & Environmental, Inc.  
690 Commonwealth Center  
11003 Bluegrass Parkway  
Louisville, Kentucky  
(502) 267-0700

October 2005

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# **RISK MANAGEMENT PLAN 1050 EASTLAND DRIVE LEXINGTON, KENTUCKY**

## **1.0 INTRODUCTION**

This Corrective Action Report & Risk Management Plan (CAR/RMP) is designed to provide specific guidance for controlling environmental risks associated with the Air Mechanical Sales, Inc. (AMS) property located at 1050 Eastland Drive in Lexington, Kentucky (Figure 1). The CAR/RMP establishes policies and procedures for managing potentially impacted soils that were characterized during site characterization activities. The primary objective of the CAR/RMP is to prevent potential exposures by controlling contamination pathways and/or to prevent exposure through modified working practices. Potential exposure pathways include ingestion or inhalation and dermal contact with soil containing elevated levels of primarily trichloroethene and cyanide. The areas covered by this CAR/RMP are also deed-restricted by to prevent certain uses of the property. The deed restriction for property is provided under separate cover.

Site assessment activities have included characterization of soil adjacent to and underlying the existing building. Measures were taken to limit exposure of contaminants of concern present in soil below portions of the concrete floor of the building. This CAR/RMP will discuss measures to prevent or minimize potential exposure to these remaining contaminants.

## 2.0 SITE BACKGROUND

### 2.1 Site Location & Description

This CAR/RMP covers the property located at 1050 Eastland Drive in Lexington, Kentucky. The property is located east of downtown Lexington near the intersection of Winchester and New Circle Roads in an area of commercial, residential, and light industrial properties (see Figure 1).

Monthie Mechanical occupied the Site from 1997 to 2004. Their primary activities on the site consisted of light sheet-metal work and office/administrative operations. The facility's use prior to 1965 is unknown. From 1965 until 1970, it housed a heating contractor. It was vacant from 1970 until 1975. From 1975 until 1985, the site was occupied by Production Plating, Inc., a metal plating company. It was again vacant until 1990 when it was occupied by S&S Tire Company, a vehicle tire retailer. S&S Tire vacated in 1995, when Triumph Building Products, a retailer of construction materials (siding and windows) located there.

The general facility layout is shown on Figure 2. One building is located on the Site. The building was augmented through one or more additions based upon changes in the building structure and according to a review of Lexington building permits. The building is constructed of concrete block walls, metal and wood frame ceiling, and concrete slab foundation. The northern portion of the building is used for office areas. Monthie Mechanical utilized the middle portion of the building for light, sheet metal forming, and the remaining south and west portions of the building for vehicle parking and equipment storage. The building layout during Production Plating's operation is not known; however, based upon general observations of the Site, it is likely metal plating operations were conducted in the middle, south, and west portions of the building.

The exterior of the Site consists of asphalt surfaced areas north of the building along Eastland Drive, and concrete surfaced areas along the south of the Site. An asphalt alley drive is located immediately adjacent to the east side of the building. The Site building is attached to the building occupied by AMS. A concrete wall separates the building spaces and serves as the western boundary of the Site.

## **2.2 Topography/Hydrogeology of Site**

The following sections summarize the topography, surface water flow, soils, geology, hydrogeology and a review of flood information.

### **2.2.1 Topographic Setting & Surface Water Flow**

The United States Geological Survey (USGS) "Lexington-East, Kentucky" 7.5-minute series topographical map (1993) indicates the site is located approximately 1030 feet above mean sea level. The general topographic gradient in the area of the Site, determined from the USGS map, slopes downward toward the northwest (toward Eastland Drive). Site surface water drainage is generally directed towards Eastland Drive.

### **2.2.2 Geologic and Hydrogeologic Setting**

Fayette County, Kentucky is located in the Inner Bluegrass Physiographic Province of Kentucky. This region is characterized by gently rolling hills and fertile soils. According to the USGS Geologic Map of the Lexington East Quadrangle (1968), the bedrock in the Site area consists of the Ordovician-aged, Lexington Limestone, Tanglewood Member. The Tanglewood consists primarily of medium to coarse-grained limestone and lesser occurrences of shaly limestone.

The U.S. Department of Agriculture's Soil Survey of Fayette County, Kentucky shows that the soil type in the site area is the Urban Land Amour-Maury complex. This well-drained complex is highly variable due to the placement of construction fill.

Groundwater was not encountered at the Site in any of the soil borings advanced to refusal on bedrock.

### **2.2.3 Floodplain Information**

AMEC has reviewed Flood Insurance Rate Maps for Lexington-Fayette Urban County Government, Kentucky (Panel 80 of 125; Community-Panel Number 210067 0080 C). This map indicates the subject site is outside the 100 and 500-year floodplain. Based on this information, proposed activities will not impact the 100-year floodplain and the deed-restricted area will not be affected by flooding.

### **3.0 ENVIRONMENTAL ISSUES**

AMEC has reviewed regulatory files, met with Kentucky Department for Environmental Protection (KDEP) personnel, and conducted field investigations in order to gain an understanding of site conditions. The following sections summarize the site characterization and remedial action activities conducted at the Site.

#### **3.1 Spill Investigation - 1982**

According to historical information obtained from a review of KDWM file records, Production Plating spilled approximately 1,000 gallons of plating chemicals along the south portion of the Site in 1982. The spilled chemicals flowed along the surface and into a storm water drain that emptied onto the ground along the northwest portion of the AMS property. Soil sampling and removal activities were conducted to address the impacted soil at the Site. Following confirmatory sampling, the cleanup was deemed complete by KDWM and it was determined that no further action was required to address the release.

#### **3.2 Emergency Response - February 2004**

Jeff Monthie, co-owner of Monthie Mechanical, contacted Lexington-Fayette County Urban-County Government, Division of Environmental and Emergency Management (DEEM) due to a concern related to white powder found in the office area of Monthie Mechanical's space. On 28 and 29 February 2004, personnel from DEEM, Lexington-Fayette County Fire Department, the Kentucky Division of Waste Management (KDWM), and the United States Department of Environmental Protection (USEPA) responded to the Site.

An employee of Monthie Mechanical apparently collected a sample of a white powder that had accumulated in a joint of the concrete floor in the office area of the Monthie space. The sample was apparently submitted to a laboratory technician for analysis; however, the sample was not logged and the results were not presented to authorities. The sample reportedly contained cyanide. No records were available to confirm chain of custody or the name of the laboratory that analyzed the sample.

USEPA personnel collected several samples from areas within the building and from shallow soil at the Site. USEPA sampling results including sample locations are included in Appendix 1.



### **3.3 Phase II Site Investigation - July and September 2004**

AMEC performed a focused Phase II site investigation on 21 July 2004, and supplemental site investigation on 3 September 2004, which revealed volatile organic compounds (VOCs) on-site including low levels of aromatic compounds and chlorinated compounds, primarily TCE.

However, field screening conducted during soil sampling activities utilizing a photoionization detector (PID) equipped with an 11.7 eV bulb, did not indicate VOCs present in the breathing zone around the direct-push rig. Field screening did indicate VOCs in some of the soil samples collected. Borings were advanced to refusal on limestone bedrock (approximately 3 to 7 feet below the concrete floor surface). Groundwater was not encountered in any of the borings completed during investigation activities.

A total of 12 soil borings were advanced on-site during these investigation activities at the locations shown on Figure 2. Soil samples were collected from each soil boring and analyzed by an off-site laboratory for VOCs, selected metals, and cyanide. The sampling results indicated VOCs present above Region 9 Preliminary Remediation Goals (PRGs) under the south portion of the site building. Metals and cyanide concentrations detected were below PRGs. The soil sampling results are provided in Table 1.

Additionally, AMEC collected a sample of the accumulated powder present in the cracks of the concrete at the site. The sample was submitted under chain of custody documentation to Test America laboratory in Nashville, Tennessee for analysis of total and free cyanide. The results of this sample indicated total and free cyanide concentrations of 9.12 mg/kg and 4 mg/kg, respectively. These concentrations are well below the residential soil PRG of 1,200 mg/kg. The laboratory certificates of analysis are provided as Appendix 2.

## 4.0 RISK MANAGEMENT

As discussed previously, investigation results indicate that TCE and cyanide are the primary constituents of concern (COCs) requiring risk management at the Site.

The KDEP Superfund Branch has agreed that current environmental issues could be managed in-place through the implementation of the RMP portion of this report; including deed restricting the area below the building floor slab. Potential exposure pathways are inhalation and ingestion of, or dermal contact with subsurface soil and residue containing elevated levels of COCs. This CAR/RMP discusses the measures that will be implemented to maintain the existing concrete floor slab within the deed-restricted area.

### 4.1 Administrative Controls and Organizational Structure and Responsibilities

AMS will prepare a *Declaration of Restrictions* (i.e. Deed Restriction) describing specific restrictions ensuring the managed areas will not be compromised by future site activities. Additionally, this CAR/RMP document will be maintained by AMS as reference for on-site activities. AMS will have environmental, health, and safety responsibilities that include adherence to the RMP, implementation of a Health and Safety Plan when applicable, and oversight of activities and operations involving contact with potentially impacted media. AMS will establish a mechanism for reviewing and authorizing intrusive activities at the Site. Any restrictions to the intrusive activities and documentation required (e.g., health and safety plan or pre-work meetings or training), shall be determined and provided for in AMS's authorization. Specific roles and responsibilities are:

#### Site Workers

- Adherence to the CAR/RMP and the generic or job-specific Health and Safety Plan
- Immediate reporting of accidents, unsafe acts and environmental, health, or safety hazards to a supervisor and/or job safety coordinator or equivalent;
- Performance of all work in a safe manner; and
- Proper usage and maintenance of required personal protective equipment.

#### Emergency Response Activities

In the event it becomes necessary to disturb site soils within the deed-restricted area due to an emergency response issue, first responders will:

- Immediately report the activities to AMS, who will dispatch a representative or duly authorized contractor to the area to ensure proper adherence to the RMP.

## 4.2 Risk Management Strategy

This section reviews the engineered barriers (caps), COCs, and risk management strategies and controls for the Site. In general, AMS (or its duly authorized contractor) will provide the following oversight for construction or other activities that have the potential to disrupt the cap or to uncover contaminated materials:

- Health & safety 'toolbox' training session for contractors;
- Document major tasks with field notes and photos; and
- Periodically inspect the job site for conformance to applicable portions of the generic or job-specific health and safety plan.

The corrective action chosen for the site was a combination of natural attenuation coupled with selectively repairing sections of the concrete floor in the building as engineering controls to limit the vertical migration of COCs. Due to the relatively low concentrations of COCs, utilizing the existing building as an engineering control to limit contact with contaminated soils while allowing natural attenuation to progress is the most cost effective option for dealing with the COCs at this site.

In order for the existing building concrete slab to be an effective barrier to the impacted soils, the cracks in the building floor were sealed. Eight inches of new concrete was placed in the northwest corner of the building (see Figure 3) to address the breach in the concrete at the step area previously identified during the initial response actions conducted by EPA. The remaining areas were addressed by cleaning and sealing existing cracks in the south half of the building (see Figure 3) as described below.

Two sealant products were utilized to repair and seal the concrete in the building. Ardex SD-T® (Ardex) was applied to the pitted areas of the concrete while Ardex CP® was applied to all other areas in order to prepare for the application of V-seal® concrete sealant (V-seal). Information sheets on Ardex and V-seal are included in Appendix 3. Figure 3 graphically depicts the areas sealed with V-seal.

On 2-4 September 2005 the pitted areas on the concrete floor were ground to remove the pitting and the areas to be sealed were pressure washed. Following pressure washing, Ardex was applied to the pitted areas and all areas to be sealed with V-seal. The Ardex was prepared per the manufacturer's recommendation by mixing 5 quarts of water for every 50 pounds of dry Ardex. Approximately 2750 total pounds of Ardex was applied to the concrete in the pitted areas and the areas to be sealed with V-seal.

On 5-13 September 2005, after the Ardex had cured, three coats of V-seal were applied to the areas shown on Figure 3 with four coats of V-seal being applied to those areas where pitting had been repaired. Additionally, three coats of V-seal were applied to the surface of the new concrete in the northwest portion of the building. A total of 45 gallons of V-seal were applied to the concrete floor slab.

#### **4.3 Cap Monitoring and Maintenance**

All cover systems have the potential to subside and/or become damaged over time, and therefore require regular monitoring and maintenance. Subsidence is typically due to differential settling of the placement material. Damage (e.g. cracks) can occur from various sources including: freeze/thaw cycles, constant vehicle traffic (especially large vehicles or heavy equipment), and vegetation growth.

AMS (or its duly authorized contractor) will conduct an annual inspection to identify subsidence depressions, areas of erosion, or other potential breaches that could expose underlying soils below the concrete floor slab. Any breaches identified in this area shall be repaired and documented by AMS. The following constitutes a breach in the environmental cap:

- Concrete floor slab - cracks, broken areas, or other damage that expose sub-grade material.

AMS (or its duly authorized contractor) will also conduct an annual inspection of the concrete floor slab (see Figure 3). If the inspection indicates a breach is present it will be noted and documented. AMS shall maintain records for activities related to cap monitoring & maintenance efforts such that representatives of state and federal regulatory agencies may review the documents upon request.

#### **4.4 Generic Health and Safety Plan**

In order to protect site workers from potential adverse effects associated with exposure to site soils a job-specific Health and Safety Plan (HSP) may be necessary. AMS has prepared a generic HSP (Appendix 4) for the following specific tasks that have the potential to disrupt a cap or to uncover contaminated materials:

- Subsurface (excavation) work and includes:
  - Emergencies
  - Utility repairs or replacement
  - Cap repairs
- Soil Sampling

In the event planned work tasks do not fall under the aforementioned tasks, a job-specific HSP should be developed and utilized.

## **5.0 CONCLUSIONS**

This CAR/RMP provides a general overview of the AMS property located at 1050 Eastland Drive, Lexington, Kentucky, provides a historical chronology of environmental investigations, and provides guidance for future use. According to the KDEP Superfund Branch, proper site management includes addressing the following issues:

### **5.1 Site Management Activities**

Site management includes deed restricting the area below the concrete floor slab (Figure 3). AMS will ensure the RMP is followed in the event invasive activities are required in the deed-restricted areas.

### **5.2 Long-Term Maintenance**

The objective of the RMP is to establish policies and procedures for managing soils containing elevated levels of COC's. AMS is committed to ensuring public safety and protection of the environment and has proven this commitment by involving KDEP in all aspects of the site management process.

Section 4.0 of this CAR/RMP describes how exposures to potentially impacted subsurface soils at the Site were minimized through the implementation of corrective action procedures previously approved by KDEP and how further exposure will be minimized through inspections, proper health & safety planning and maintenance activities.

### **5.3 Soil Caps**

As described in Sections 3.0 and 4.2, the soils with elevated COCs are capped in place. The cap consists of the approximately six-inch thick concrete slab that has been repaired and sealed.

**PHOTOS**

Photographs  
Air Mechanical Sales, Inc., 1050 Eastland Ave., Lexington, KY



Photo 1 New concrete placement in office area of property.



Photo 2 View of southwest portion of building.



Photographs

Air Mechanical Sales, Inc., 1050 Eastland Ave., Lexington, KY



Photo 3 View of south-central portion of building.



Photo 4 View of southeastern portion of building.

Photographs

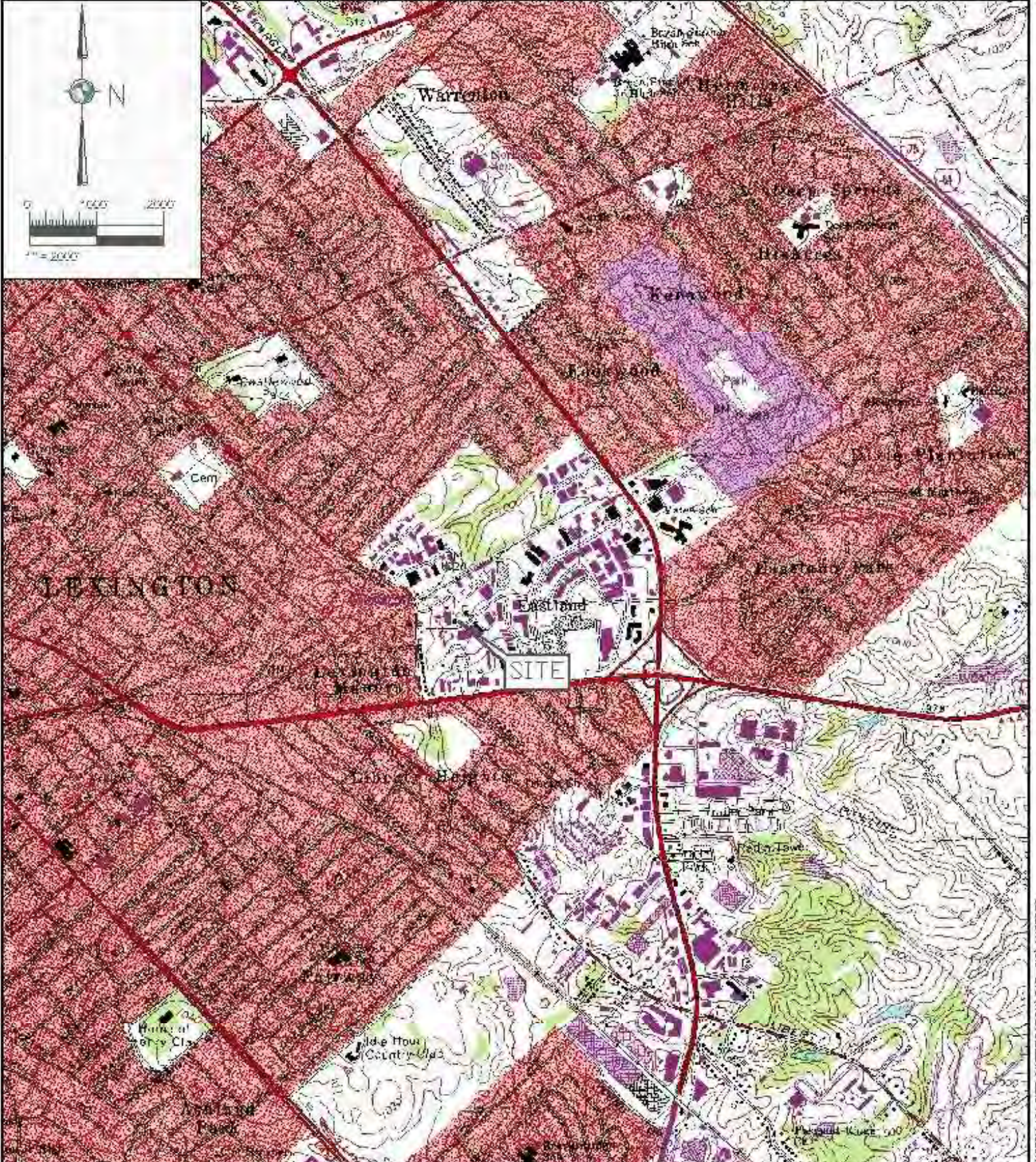
Air Mechanical Sales, Inc., 1050 Eastland Ave., Lexington, KY



Photo 5 View of northwest and north-central portion of building.

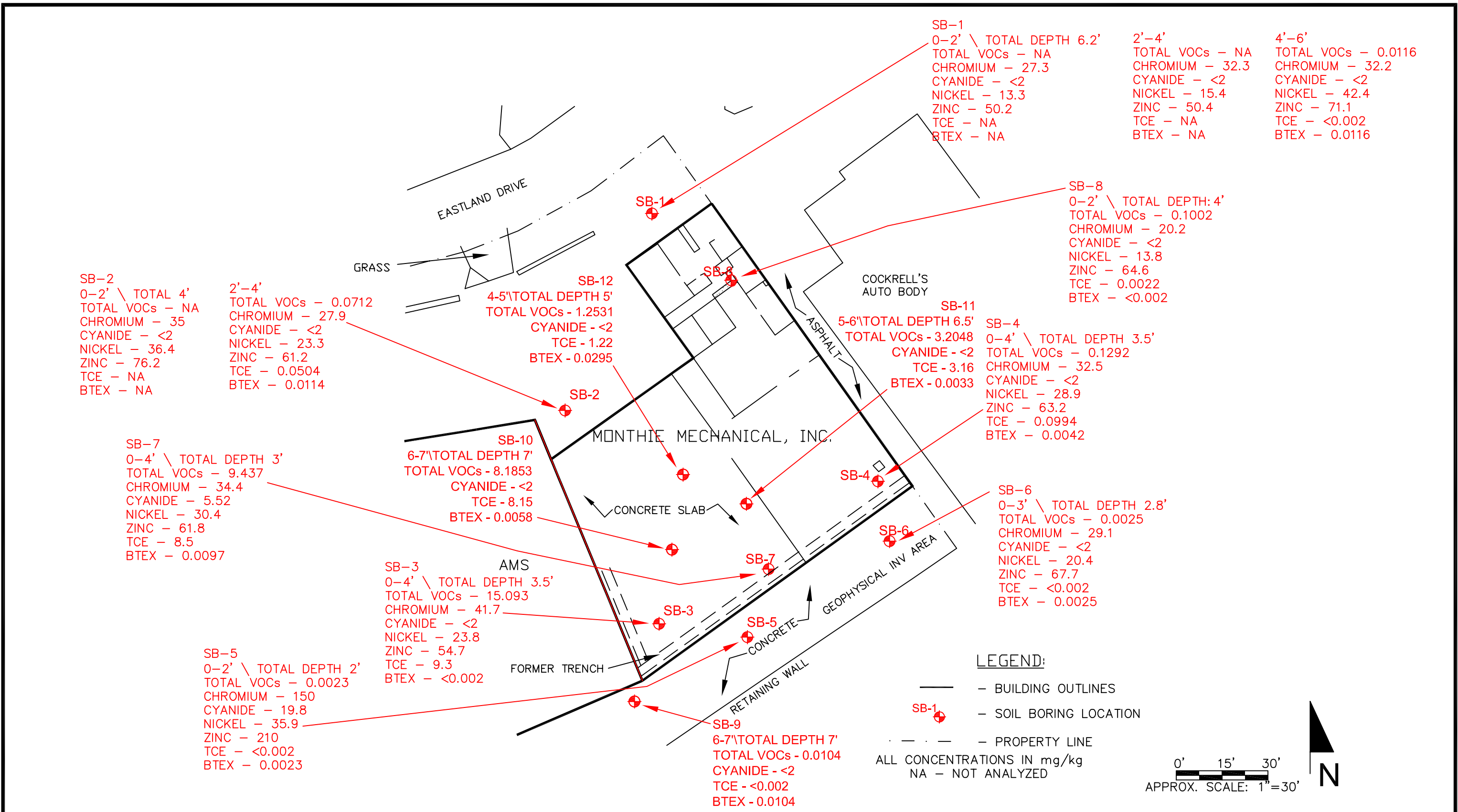
## FIGURES





<b>AMEC Earth &amp; Environmental</b> 690 Commonwealth Center 11000 Jugtown Parkway Louisville, KY 40299 (502) 267-0700				CLIENT LOGO	CLIENT <b>AMS</b>
PROJECT <b>1044 EASTLAND DR.</b>	DRAWN BY: CAE	DATE: 10/24/05			
TITLE <b>SITE LOCATION &amp; VICINITY MAP</b>	CHECKED BY: BW	REV. NO.:	PROJECT NO.: <b>3-5017-0000</b>		
	PROJECTION:	SCALE: 1"=2000'	FIGURE NO.: <b>FIGURE 1</b>		





**ameco**  
690 Commonwealth Center  
11003 Bluegrass Parkway  
Louisville, Kentucky 40299  
(502) 267-0700

AMS  
1044 EASTLAND DRIVE  
LEXINGTON, KY

SOIL BORING LOCATION  
MONTHIE MECHANICAL, INC.  
1050 EASTLAND DRIVE  
LEXINGTON, KY

FIGURE  
2



## **TABLES**

**TABLE 1 - Soil Analytical Results Summary**  
**AMS - Lexington, KY**  
**Corrective Action Report/Risk Management Plan**

Constituents Detected	Region IX PRGs <sup>2</sup> (mg/kg)		Sample ID (concentrations in mg/kg)															
	Residential	Industrial	SB-1 0-2	SB-1 2-4	SB-1 4-6	SB-2 0-2	SB-2 2-4	SB-3 0-4	SB-4 0-4	SB-5 0-2	SB-6 0-3	SB-7 0-4	SB-8 0-2	SB-9 6-7	SB-10 6-7	SB-11 5-6	SB-12 4-5	
<b>Volatile Organic Compounds</b>																		
Acetone <sup>1</sup>	1600	6000	NA	NA	< 0.05	NA	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	0.0782	0.0782	< 0.05	< 0.05	< 0.05	< 0.05	
Benzene	0.6	1.3	NA	NA	0.0029	NA	0.0025	< 0.002	< 0.002	< 0.002	0.0025	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0056	
Carbon Disulfide	360	720	NA	NA	< 0.002	NA	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0025	< 0.002	< 0.002	< 0.002	< 0.002	
Chloroform	3.6	12	NA	NA	< 0.002	NA	< 0.002	0.0134	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	
1,1 - Dichloroethane	510	1700	NA	NA	< 0.002	NA	< 0.002	0.0026	< 0.002	< 0.002	< 0.002	0.0228	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	
1,2 - Dichloroethane	0.28	0.6	NA	NA	< 0.002	NA	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0049	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	
1,1 - Dichloroethene	120	410	NA	NA	< 0.002	NA	< 0.002	0.0223	< 0.002	< 0.002	< 0.002	0.112	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	
cis-1,2 - Dichloroethene	43	150	NA	NA	< 0.002	NA	0.0094	5.75	0.0077	< 0.002	< 0.002	0.565	0.0173	< 0.002	< 0.002	0.0174	0.0415	< 0.002
Trans-1,2 - Dichloroethene	69	230	NA	NA	< 0.002	NA	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0125	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	
Ethylbenzene	8.9	20	NA	NA	< 0.002	NA	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0024	< 0.002	< 0.002	0.0023	
Methylene chloride <sup>1</sup>	9.1	21	NA	NA	< 0.005	NA	< 0.005	< 0.005	0.0179	< 0.005	< 0.005	0.0492	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	
Tetrachloroethene	1.5	3.4	NA	NA	< 0.002	NA	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0024	< 0.002	< 0.002	0.0031	< 0.002	< 0.002	
Toluene	520	520	NA	NA	0.0049	NA	0.0049	< 0.002	0.0042	0.0023	< 0.002	0.0097	< 0.002	0.0047	0.0036	0.0033	0.0103	
1,1,1 - Trichloroethane	1200	1200	NA	NA	< 0.002	NA	< 0.002	0.0021	< 0.002	< 0.002	< 0.002	0.0653	< 0.002	< 0.002	0.009	< 0.002	< 0.002	
Trichloroethene	0.053	0.11	NA	NA	< 0.002	NA	0.0504	9.3	0.0994	< 0.002	< 0.002	8.5	0.0022	< 0.002	8.15	3.16	1.22	
1,2,4-Trimethylbenzene	52	170	NA	NA	< 0.002	NA	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0036	
Vinyl chloride	0.079	0.75	NA	NA	< 0.002	NA	< 0.002	0.0029	< 0.002	< 0.002	< 0.002	0.015	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	
Xylenes (Total)	270	420	NA	NA	0.0038	NA	0.004	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	0.0033	0.0022	< 0.002	0.0113	
<b>Total BTEX</b>			NA	NA	0.0116	NA	0.0114	ND	0.0042	0.0023	0.0025	0.0097	ND	0.0104	0.0058	0.0033	0.0295	
<b>Total VOCs</b>			NA	NA	0.0116	NA	0.0712	15.0933	0.1292	0.0023	0.0025	9.437	0.1002	0.0104	8.1853	3.2048	1.2531	
<b>Metals (Total) and Cyanide</b>																		
Cadmium	371	450	< 1	< 0.98	< 0.98	< 0.97	< 0.96	< 1	< 0.98	< 0.97	< 1.01	< 0.99	< 0.97	NA	NA	NA	NA	
Chromium	100000	100000	27.3	32.3	32.2	35	27.9	41.7	32.5	150	29.1	34.4	20.2	NA	NA	NA	NA	
Copper	3100	41000	8.57	6.5	12.6	9.48	8.85	6.41	15	10.7	7.68	5.37	9.14	NA	NA	NA	NA	
Cyanide	-	-	< 2	< 2	< 2	< 2	< 2	< 2	< 2	19.8	< 2	5.52	< 2	< 2	< 2	< 2	< 2	
Cyanide (Free)	1200	12000	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	
Lead	150	750	24.3	22.8	25.1	22.8	13.5	16	27	12.2	7.07	4.97	28.8	NA	NA	NA	NA	
Nickel	1600	20000	13.3	15.4	42.4	36.4	23.3	23.8	28.9	35.9	20.4	30.4	13.8	NA	NA	NA	NA	
Zinc	23000	100000	50.2	50.4	71.1	76.2	61.2	54.7	63.2	210	67.7	61.8	64.6	NA	NA	NA	NA	

Notes:

Sample intervals in feet below ground surface

NA = Not Analyzed

ND = None Detected

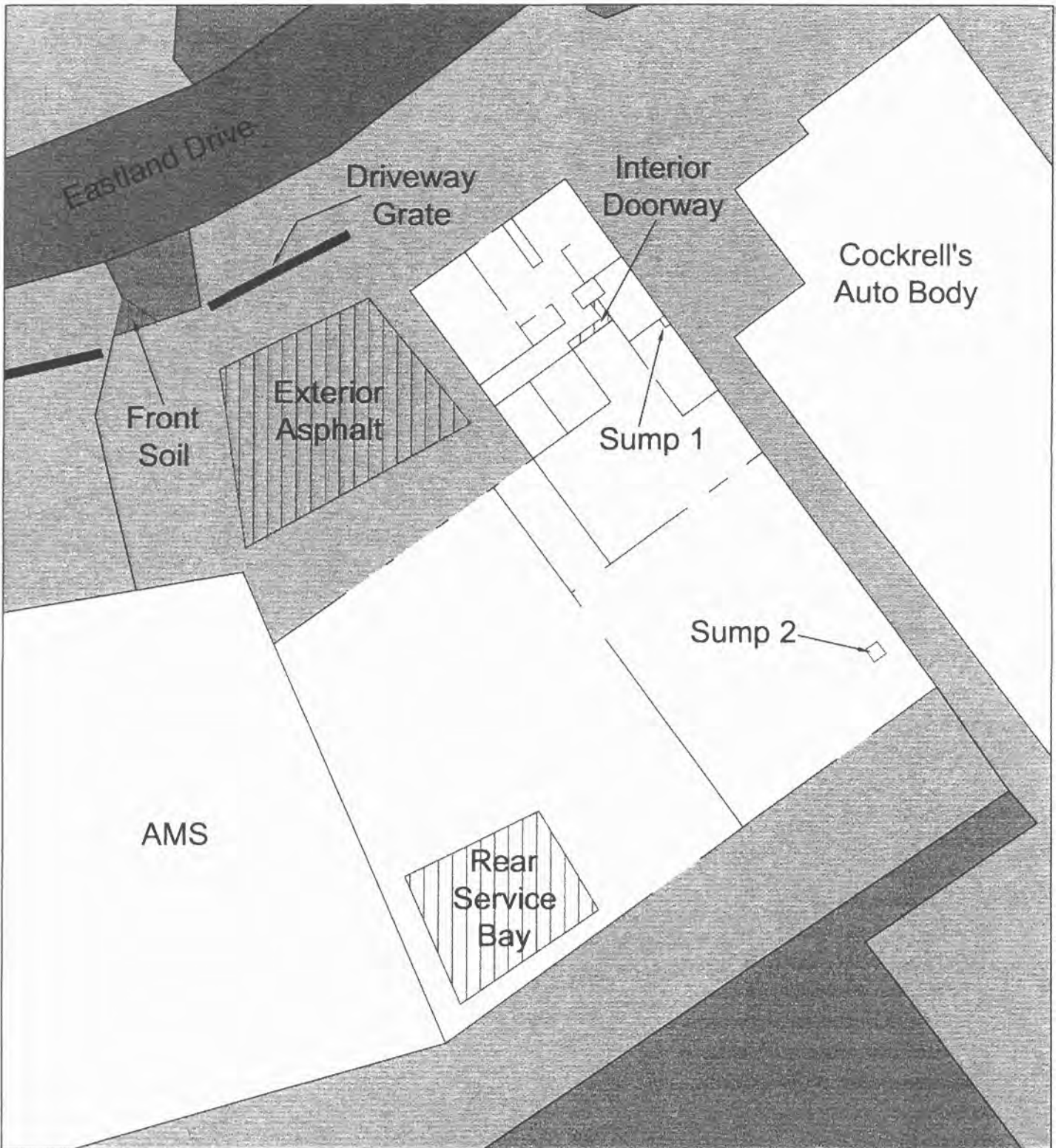
<sup>1</sup> Acetone and Methylene Chloride are potential laboratory/field

<sup>2</sup> EPA Region IX Preliminary Remedial Goals (October 2002).

<sup>3</sup> Dilution Attenuation Factor for protection of groundwater

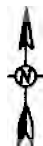


**APPENDIX 1**  
**USEPA SAMPLING RESULTS**



**LEGEND**

- MCB Enterprises
- Other Buildings-Offsite
- Roads
- ▨ Asphalt Parking/Drives
- ▨ Grass Medians
- ▬ Driveway Drainage Grates
- Sample Areas



SCALE: 1" = 30'

MCB ENTERPRISES  
1050 EASTLAND DRIVE  
LEXINGTON, KY

FIGURE 1  
SITE MAP WITH  
ER SAMPLE LOCATIONS  
FEBRUARY 28-29, 2004



Table 1 - Analytic Summary  
 MCB - Monthie Mechanical, Inc.  
 1050 Eastland Drive  
 Lexington, KY 40505

Contaminant Metals	Reporting units	Solid Samples							Water Sample		
		Region IX PRG's	Sample Location					Reporting units	USEPA MCL's	Location Sump 1	
			Rear Service Bay	Front Soil	Driveway Grate	Exterior Asphalt	Sump 2	Interior Doorway			
Aluminum	mg/kg	76141.95	4320	17600	5040	4650	2880	na	mg/l		25.6
Antimony	mg/kg	31.29	ND	ND	ND	ND	ND	na	mg/l	0.006	ND
Arsenic	mg/kg	21.65	5.94	6.4	5.27	2.88	3.81	na	mg/l	0.01	ND
Barium	mg/kg	5374.91	46.3	106	91.6	42.7	86.9	na	mg/l	2	0.198
Beryllium	mg/kg	154.37	ND	ND	ND	ND	ND	na	mg/l	0.004	ND
Cadmium	mg/kg	37.03	4.36	ND	1.56	ND	0.95	na	mg/l	0.005	<b>0.016</b>
Calcium	mg/kg		76600	86200	156000	237000	156000	na	mg/l		77.8
Chromium	mg/kg	210.68	31.3	24.4	30.7	22.3	132	na	mg/l	0.1	<b>0.45</b>
Cobalt	mg/kg	902.89	4.36	7.2	3.12	2.12	4.38	na	mg/l		0.054
Copper	mg/kg	3128.55	210	13	62.5	19.8	72	na	mg/l	1.3*	<b>5.36</b>
Iron	mg/kg	23463.18	9170	19600	17800	13300	<b>62300</b>	na	mg/l		77.8
Lead	mg/kg	150.00	11.1	25	21.9	13.1	29.1	na	mg/l	0.015*	<b>0.078</b>
Magnesium	mg/kg		3130	8040	8070	8870	9920	na	mg/l		18.2
Manganese	mg/kg	1762.35	265	612	385	281	362	na	mg/l		0.936
Mercury	mg/kg	23.46	ND	ND	0.447	ND	0.115	na	mg/l	0.002	0.0013
Nickel	mg/kg	1564.28	32.1	14.8	18.8	13.5	370	na	mg/l		1.94
Potassium	mg/kg		6570	4120	1990	2540	884	na	mg/l		13.3
Selenium	mg/kg	391.07	ND	ND	2.15	ND	4.95	na	mg/l	0.05	ND
Silver	mg/kg	391.07	ND	ND	ND	ND	ND	na	mg/l		ND
Sodium	mg/kg		144000	920	9200	1630	396	na	mg/l		125
Thallium	mg/kg	5.16	ND	ND	ND	ND	ND	na	mg/l	0.002	ND
Vanadium	mg/kg	547.50	10.3	36.6	17.6	22.5	ND	na	mg/l		ND
Zinc	mg/kg	23463.18	303	118	537	206	1430	na	mg/l		14.4
Chromium, Hexavalent	mg/kg	30.10	ND	ND	ND	ND	ND	na	mg/l		0.136
Other											
Cyanide	mg/kg	1222.10	29.3	3.61	17	6.52	ND	78	mg/l	0.2	0.183
pH	mg/kg		9.9	na	na	na	na	na	na		na

ND = Not Detect

na = not analyzed

mg/kg = milligrams per kilogram

PRG = Preliminary Remediation Goal

MCL = Maximum Contaminant Level

\* = USEPA minimum action level

Bold numbers indicate value above minimum level or goal

## **APPENDIX 2**

# **LABORATORY CERTIFICATES OF ANALYSIS**

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100102  
 Sample ID: Trip Blank  
 Sample Type: Ground water  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 12:40  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Analysis Date	Analysis Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/l	0.0250	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Benzene	ND	mg/l	0.0010	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Bromobenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Bromochloromethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Bromoform	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Bromomethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
2-Butanone	ND	mg/l	0.0250	1	7/ 3/04	8:14	S. Edwards	8260B	6871
n-Butylbenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
sec-Butylbenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
tert-Butylbenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Carbon disulfide	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Carbon tetrachloride	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Chlorobenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Chloroethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Chloroform	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Chloromethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
2-Chlorotoluene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
4-Chlorotoluene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2-Dibromo-3-chloropropane	ND	mg/l	0.00500	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Dibromochloromethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2-Dibromoethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Dibromomethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2-Dichlorobenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,3-Dichlorobenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,4-Dichlorobenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Dichlorodifluoromethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,1-Dichloroethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2-Dichloroethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,1-Dichloroethene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
cis-1,2-Dichloroethene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
trans-1,2-Dichloroethene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2-Dichloropropane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,3-Dichloropropane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
2,2-Dichloropropane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871

## ANALYTICAL REPORT

Laboratory Number: 04-A100102

Sample ID: Trip Blank

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Analyte	Result	Units	Report Limit	Dil Factor	Analysis Date	Analysis Time	Analyst	Method	Batch
1,1-Dichloropropene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
cis-1,3-Dichloropropene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
trans-1,3-Dichloropropene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Ethylbenzene	ND	mg/l	0.0010	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Hexachlorobutadiene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
2-Hexanone	ND	mg/l	0.00500	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Isopropylbenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
p-Isopropyltoluene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
4-Methyl-2-pentanone	ND	mg/l	0.00500	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Methylene chloride	ND	mg/l	0.00250	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Naphthalene	ND	mg/l	0.00500	1	7/ 3/04	8:14	S. Edwards	8260B	6871
n-Propylbenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Styrene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,1,1,2-Tetrachloroethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,1,2,2-Tetrachloroethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Tetrachloroethene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Toluene	ND	mg/l	0.0010	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2,3-Trichlorobenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2,4-Trichlorobenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,1,1-Trichloroethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,1,2-Trichloroethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Trichloroethene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2,3-Trichloropropane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,2,4-Trimethylbenzene	ND	mg/l	0.0010	1	7/ 3/04	8:14	S. Edwards	8260B	6871
1,3,5-Trimethylbenzene	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Vinyl chloride	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Xylenes (Total)	ND	mg/l	0.0010	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Bromodichloromethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871
Trichlorofluoromethane	ND	mg/l	0.00100	1	7/ 3/04	8:14	S. Edwards	8260B	6871

Surrogate	% Recovery	Target Range
VOA Surr 1,2-DCA-d4	86.	71. - 128.
VOA Surr Toluene-d8	95.	77. - 119.
VOA Surr, 4-BFB	106.	79. - 123.
VOA Surr, DBFM	98.	78. - 124.

## ANALYTICAL REPORT

Laboratory Number: 04-A100102  
Sample ID: Trip Blank

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### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

## ANALYTICAL REPORT

AMEC 9761  
Bob Money  
11003 Bluegrass PKWY, STE 690  
Louisville, KY 40299

Lab Number: 04-A100103  
Sample ID: SB-1-0-2  
Sample Type: Soil  
Site ID:

Project: 3-5017-0000-0000  
Project Name: AMS/LEXINGTON KY/SITE IN  
Sampler: MIKE OLGES

Date Collected: 6/21/04  
Time Collected: 12:40  
Date Received: 6/22/04  
Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*METALS*									
Cadmium	ND	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	27.3	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	8.57	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	24.3	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	13.3	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	50.2	mg/kg	9.96	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.



## ANALYTICAL REPORT

AMEC 9761  
Bob Money  
11003 Bluegrass PKWY, STE 690  
Louisville, KY 40299

Lab Number: 04-A100104  
Sample ID: SB-1-2-4  
Sample Type: Soil  
Site ID:

Project: 3-5017-0000-0000  
Project Name: AMS/LEXINGTON KY/SITE IN  
Sampler: MIKE OLGES

Date Collected: 6/21/04  
Time Collected: 12:42  
Date Received: 6/22/04  
Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*METALS*									
Cadmium	ND	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	32.3	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	6.50	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	22.8	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	15.4	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	50.4	mg/kg	9.84	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100105  
 Sample ID: SB-1-4-6  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 12:44  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	7/ 2/04	12:23	J. Yun	8260B	6310
Benzene	0.0029	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Bromobenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
Bromoform	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Bromomethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
2-Butanone	ND	mg/kg	0.0500	1	7/ 2/04	12:23	J. Yun	8260B	6310
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
Carbon disulfide	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Chloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Chloroform	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Chloromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 2/04	12:23	J. Yun	8260B	6310
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
Dibromomethane	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,1-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,1-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
cis-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310

## ANALYTICAL REPORT

Laboratory Number: 04-A100105

Sample ID: SB-1-4-6

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
2-Hexanone	ND	mg/kg	0.0100	1	7/ 2/04	12:23	J. Yun	8260B	6310
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 2/04	12:23	J. Yun	8260B	6310
Methylene chloride	ND	mg/kg	0.0050	1	7/ 2/04	12:23	J. Yun	8260B	6310
Naphthalene	ND	mg/kg	0.00500	1	7/ 2/04	12:23	J. Yun	8260B	6310
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
Styrene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Tetrachloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Toluene	0.0049	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Trichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:23	J. Yun	8260B	6310
Vinyl chloride	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Xylenes (Total)	0.0038	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:23	J. Yun	8260B	6310
<b>*METALS*</b>									
Cadmium	ND	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	32.2	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	12.6	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	25.1	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	42.4	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	71.1	mg/kg	9.82	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

## ANALYTICAL REPORT

Laboratory Number: 04-A100105  
Sample ID: SB-1-4-6

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr 1,2-DCA-d4	117.	59. - 134.
VOA Surr Toluene-d8	104.	67. - 129.
VOA Surr, 4-BFB	102.	60. - 134.
VOA Surr, DBFM	94.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
Bob Money  
11003 Bluegrass PKWY, STE 690  
Louisville, KY 40299

Lab Number: 04-A100106  
Sample ID: SB-2-0-2  
Sample Type: Soil  
Site ID:

Project: 3-5017-0000-0000  
Project Name: AMS/LEXINGTON KY/SITE IN  
Sampler: MIKE OLGES

Date Collected: 6/21/04  
Time Collected: 13:05  
Date Received: 6/22/04  
Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*METALS*									
Cadmium	ND	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	35.0	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	9.48	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	22.8	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	36.4	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	76.2	mg/kg	9.67	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100107  
 Sample ID: SB-2-2-4  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 1:10  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	7/ 2/04	12:54	J. Yun	8260B	6310
Benzene	0.0025	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Bromobenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
Bromoform	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Bromomethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
2-Butanone	ND	mg/kg	0.0500	1	7/ 2/04	12:54	J. Yun	8260B	6310
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
Carbon disulfide	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Chloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Chloroform	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Chloromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 2/04	12:54	J. Yun	8260B	6310
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
Dibromomethane	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,1-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,1-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
cis-1,2-Dichloroethene	0.0094	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310

## ANALYTICAL REPORT

Laboratory Number: 04-A100107

Sample ID: SB-2-2-4

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
2-Hexanone	ND	mg/kg	0.0100	1	7/ 2/04	12:54	J. Yun	8260B	6310
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 2/04	12:54	J. Yun	8260B	6310
Methylene chloride	ND	mg/kg	0.0050	1	7/ 2/04	12:54	J. Yun	8260B	6310
Naphthalene	ND	mg/kg	0.00500	1	7/ 2/04	12:54	J. Yun	8260B	6310
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
Styrene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Tetrachloroethene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Toluene	0.0049	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Trichloroethene	0.0504	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	12:54	J. Yun	8260B	6310
Vinyl chloride	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Xylenes (Total)	0.0040	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	12:54	J. Yun	8260B	6310
*METALS*									
Cadmium	ND	mg/kg	0.96	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	27.9	mg/kg	0.96	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	8.85	mg/kg	0.96	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	13.5	mg/kg	0.96	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	23.3	mg/kg	0.96	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	61.2	mg/kg	9.62	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

## ANALYTICAL REPORT

Laboratory Number: 04-A100107

Sample ID: SB-2-2-4

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr 1,2-DCA-d4	119.	59. - 134.
VOA Surr Toluene-d8	103.	67. - 129.
VOA Surr, 4-BFB	104.	60. - 134.
VOA Surr, DBFM	91.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.



## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100108  
 Sample ID: SB-3-0-4  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 11:50  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	7/ 2/04	13:25	J. Yun	8260B	6310
Benzene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Bromobenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
Bromoform	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Bromomethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
2-Butanone	ND	mg/kg	0.0500	1	7/ 2/04	13:25	J. Yun	8260B	6310
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
Carbon disulfide	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Chloroethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Chloroform	0.0134	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Chloromethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 2/04	13:25	J. Yun	8260B	6310
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
Dibromomethane	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,1-Dichloroethane	0.0026	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,1-Dichloroethene	0.0223	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
cis-1,2-Dichloroethene	5.75	mg/kg	0.100	50	7/ 2/04	22:56	J. Yun	8260B	6318
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310

## ANALYTICAL REPORT

Laboratory Number: 04-A100108

Sample ID: SB-3-0-4

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
2-Hexanone	ND	mg/kg	0.0100	1	7/ 2/04	13:25	J. Yun	8260B	6310
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 2/04	13:25	J. Yun	8260B	6310
Methylene chloride	ND	mg/kg	0.0050	1	7/ 2/04	13:25	J. Yun	8260B	6310
Naphthalene	ND	mg/kg	0.00500	1	7/ 2/04	13:25	J. Yun	8260B	6310
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
Styrene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Tetrachloroethene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Toluene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,1,1-Trichloroethane	0.0021	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Trichloroethene	9.30	mg/kg	1.00	500	7/ 3/04	1:31	J. Yun	8260B	6321
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	13:25	J. Yun	8260B	6310
Vinyl chloride	0.0029	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Xylenes (Total)	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	13:25	J. Yun	8260B	6310
*METALS*									
Cadmium	ND	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	41.7	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	6.41	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	16.0	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	23.8	mg/kg	1.00	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	54.7	mg/kg	10.0	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

## ANALYTICAL REPORT

Laboratory Number: 04-A100108  
Sample ID: SB-3-0-4

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr 1,2-DCA-d4	98.	59. - 134.
VOA Surr Toluene-d8	107.	67. - 129.
VOA Surr, 4-BFB	104.	60. - 134.
VOA Surr, DBFM	104.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100109  
 Sample ID: SB-4-0-4  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 11:00  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	7/ 2/04	18:38	J. Yun	8260B	6315
Benzene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Bromobenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
Bromoform	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Bromomethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
2-Butanone	ND	mg/kg	0.0500	1	7/ 2/04	18:38	J. Yun	8260B	6315
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
Carbon disulfide	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Chloroethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Chloroform	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Chloromethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 2/04	18:38	J. Yun	8260B	6315
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
Dibromomethane	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,1-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,1-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
cis-1,2-Dichloroethene	0.0077	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315

## ANALYTICAL REPORT

Laboratory Number: 04-A100109

Sample ID: SB-4-0-4

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
2-Hexanone	ND	mg/kg	0.0100	1	7/ 2/04	18:38	J. Yun	8260B	6315
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 2/04	18:38	J. Yun	8260B	6315
Methylene chloride	0.0179	mg/kg	0.0050	1	7/ 2/04	18:38	J. Yun	8260B	6315
Naphthalene	ND	mg/kg	0.00500	1	7/ 2/04	18:38	J. Yun	8260B	6315
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
Styrene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Tetrachloroethene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Toluene	0.0042	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Trichloroethene	0.0994	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	18:38	J. Yun	8260B	6315
Vinyl chloride	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Xylenes (Total)	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	18:38	J. Yun	8260B	6315
*METALS*									
Cadmium	ND	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	32.5	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	15.0	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	27.2	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	28.9	mg/kg	0.98	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	63.2	mg/kg	9.84	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

## ANALYTICAL REPORT

Laboratory Number: 04-A100109

Sample ID: SB-4-0-4

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr 1,2-DCA-d4	115.	59. - 134.
VOA Surr Toluene-d8	107.	67. - 129.
VOA Surr, 4-BFB	104.	60. - 134.
VOA Surr, DBFM	93.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100110  
 Sample ID: SB-5-0-2  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 12:10  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	7/ 2/04	14:27	J. Yun	8260B	6310
Benzene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Bromobenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
Bromoform	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Bromomethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
2-Butanone	ND	mg/kg	0.0500	1	7/ 2/04	14:27	J. Yun	8260B	6310
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
Carbon disulfide	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Chloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Chloroform	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Chloromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 2/04	14:27	J. Yun	8260B	6310
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
Dibromomethane	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,1-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,1-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
cis-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310

## ANALYTICAL REPORT

Laboratory Number: 04-A100110

Sample ID: SB-5-0-2

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
2-Hexanone	ND	mg/kg	0.0100	1	7/ 2/04	14:27	J. Yun	8260B	6310
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 2/04	14:27	J. Yun	8260B	6310
Methylene chloride	ND	mg/kg	0.0050	1	7/ 2/04	14:27	J. Yun	8260B	6310
Naphthalene	ND	mg/kg	0.00500	1	7/ 2/04	14:27	J. Yun	8260B	6310
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
Styrene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Tetrachloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Toluene	0.0023	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Trichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:27	J. Yun	8260B	6310
Vinyl chloride	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Xylenes (Total)	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:27	J. Yun	8260B	6310
*METALS*									
Cadmium	ND	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	150.	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	10.7	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	12.2	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	35.9	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	210.	mg/kg	9.71	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	19.8	mg/kg	4.00	2	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752



## ANALYTICAL REPORT

Laboratory Number: 04-A100110  
Sample ID: SB-5-0-2

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Surrogate	% Recovery	Target Range
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VOA Surr 1,2-DCA-d4	108.	59. - 134.
VOA Surr Toluene-d8	104.	67. - 129.
VOA Surr, 4-BFB	105.	60. - 134.
VOA Surr, DBFM	90.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100111  
 Sample ID: SB-6-0-3  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 12:00  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	7/ 2/04	14:58	J. Yun	8260B	6310
Benzene	0.0025	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Bromobenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
Bromoform	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Bromomethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
2-Butanone	ND	mg/kg	0.0500	1	7/ 2/04	14:58	J. Yun	8260B	6310
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
Carbon disulfide	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Chloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Chloroform	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Chloromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 2/04	14:58	J. Yun	8260B	6310
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
Dibromomethane	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,1-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2-Dichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,1-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
cis-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310

## ANALYTICAL REPORT

Laboratory Number: 04-A100111

Sample ID: SB-6-0-3

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
2-Hexanone	ND	mg/kg	0.0100	1	7/ 2/04	14:58	J. Yun	8260B	6310
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 2/04	14:58	J. Yun	8260B	6310
Methylene chloride	ND	mg/kg	0.0050	1	7/ 2/04	14:58	J. Yun	8260B	6310
Naphthalene	ND	mg/kg	0.00500	1	7/ 2/04	14:58	J. Yun	8260B	6310
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
Styrene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Tetrachloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Toluene	0.0051	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Trichloroethene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	14:58	J. Yun	8260B	6310
Vinyl chloride	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Xylenes (Total)	0.0033	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	14:58	J. Yun	8260B	6310
*METALS*									
Cadmium	ND	mg/kg	1.01	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	29.1	mg/kg	1.01	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	7.68	mg/kg	1.01	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	7.07	mg/kg	1.01	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	20.4	mg/kg	1.01	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	67.7	mg/kg	10.1	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

## ANALYTICAL REPORT

Laboratory Number: 04-A100111

Sample ID: SB-6-0-3

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr 1,2-DCA-d4	117.	59. - 134.
VOA Surr Toluene-d8	102.	67. - 129.
VOA Surr, 4-BFB	94.	60. - 134.
VOA Surr, DBFM	97.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100112  
 Sample ID: SB-7-0-4  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 11:40  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	0.0782	mg/kg	0.0500	1	7/ 2/04	19:09	J. Yun	8260B	6315
Benzene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Bromobenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
Bromoform	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Bromomethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
2-Butanone	ND	mg/kg	0.0500	1	7/ 2/04	19:09	J. Yun	8260B	6315
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
Carbon disulfide	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Chloroethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Chloroform	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Chloromethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 2/04	19:09	J. Yun	8260B	6315
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
Dibromomethane	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,1-Dichloroethane	0.0228	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2-Dichloroethane	0.0049	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,1-Dichloroethene	0.112	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
cis-1,2-Dichloroethene	0.565	mg/kg	0.100	50	7/ 2/04	23:16	J. Yun	8260B	6318
trans-1,2-Dichloroethene	0.0125	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315

## ANALYTICAL REPORT

Laboratory Number: 04-A100112

Sample ID: SB-7-0-4

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
2-Hexanone	ND	mg/kg	0.0100	1	7/ 2/04	19:09	J. Yun	8260B	6315
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 2/04	19:09	J. Yun	8260B	6315
Methylene chloride	0.0492	mg/kg	0.0050	1	7/ 2/04	19:09	J. Yun	8260B	6315
Naphthalene	ND	mg/kg	0.00500	1	7/ 2/04	19:09	J. Yun	8260B	6315
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
Styrene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Tetrachloroethene	0.0024	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Toluene	0.0097	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,1,1-Trichloroethane	0.0653	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Trichloroethene	8.50	mg/kg	0.100	50	7/ 2/04	23:16	J. Yun	8260B	6318
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 2/04	19:09	J. Yun	8260B	6315
Vinyl chloride	0.0150	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Xylenes (Total)	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 2/04	19:09	J. Yun	8260B	6315
*METALS*									
Cadmium	ND	mg/kg	0.99	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	34.4	mg/kg	0.99	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	5.37	mg/kg	0.99	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	4.97	mg/kg	0.99	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	30.4	mg/kg	0.99	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	61.8	mg/kg	9.94	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	5.52	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

## ANALYTICAL REPORT

Laboratory Number: 04-A100112  
Sample ID: SB-7-0-4

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr 1,2-DCA-d4	107.	59. - 134.
VOA Surr Toluene-d8	109.	67. - 129.
VOA Surr, 4-BFB	104.	60. - 134.
VOA Surr, DBFM	100.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A100113  
 Sample ID: SB-8-0-2  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000-0000  
 Project Name: AMS/LEXINGTON KY/SITE IN  
 Sampler: MIKE OLGES

Date Collected: 6/21/04  
 Time Collected: 13:00  
 Date Received: 6/22/04  
 Time Received: 8:05

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	0.0782	mg/kg	0.0500	1	7/ 3/04	2:17	J. Yun	8260B	6315
Benzene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Bromobenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
Bromochloromethane	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
Bromoform	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Bromomethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
2-Butanone	ND	mg/kg	0.0500	1	7/ 3/04	2:17	J. Yun	8260B	6315
n-Butylbenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
sec-Butylbenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
tert-Butylbenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
Carbon disulfide	0.00250	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
Carbon tetrachloride	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Chlorobenzene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Chloroethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Chloroform	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Chloromethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
2-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
4-Chlorotoluene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	7/ 3/04	2:17	J. Yun	8260B	6315
Dibromochloromethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2-Dibromoethane	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
Dibromomethane	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,1-Dichloroethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2-Dichloroethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,1-Dichloroethene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
cis-1,2-Dichloroethene	0.0173	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2-Dichloropropane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315



## ANALYTICAL REPORT

Laboratory Number: 04-A100113

Sample ID: SB-8-0-2

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
2,2-Dichloropropane	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,1-Dichloropropene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Ethylbenzene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Hexachlorobutadiene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
2-Hexanone	ND	mg/kg	0.0100	1	7/ 3/04	2:17	J. Yun	8260B	6315
Isopropylbenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
4-Isopropyltoluene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	7/ 3/04	2:17	J. Yun	8260B	6315
Methylene chloride	ND	mg/kg	0.0050	1	7/ 3/04	2:17	J. Yun	8260B	6315
Naphthalene	ND	mg/kg	0.00500	1	7/ 3/04	2:17	J. Yun	8260B	6315
n-Propylbenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
Styrene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Tetrachloroethene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Toluene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Trichloroethene	0.0022	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	7/ 3/04	2:17	J. Yun	8260B	6315
Vinyl chloride	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Xylenes (Total)	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Bromodichloromethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
Trichlorofluoromethane	ND	mg/kg	0.0020	1	7/ 3/04	2:17	J. Yun	8260B	6315
<b>*METALS*</b>									
Cadmium	ND	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Chromium	20.2	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Copper	9.14	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Lead	28.8	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Nickel	13.8	mg/kg	0.97	1	6/30/04	11:54	G.McCord	6010B	2027
Zinc	64.6	mg/kg	9.73	1	6/30/04	11:54	G.McCord	6010B	2027
Cyanide	ND	mg/kg	2.00	1	6/30/04	14:15	K.Saiyasak	9012A	1734
Free Cyanide	ND	mg/kg	2.00	1	7/ 1/04	9:54	K.Saiyasak	SM-4500	3752

## ANALYTICAL REPORT

Laboratory Number: 04-A100113

Sample ID: SB-8-0-2

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr 1,2-DCA-d4	114.	59. - 134.
VOA Surr Toluene-d8	103.	67. - 129.
VOA Surr, 4-BFB	103.	60. - 134.
VOA Surr, DBFM	92.	67. - 126.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

**PROJECT QUALITY CONTROL DATA**

**Project Number: 3-5017-0000-0000**

**Project Name: AMS/LEXINGTON KY/SITE IN**

**Page: 1**

**Laboratory Receipt Date: 6/29/04**

Matrix Spike Recovery

Note: If Blank is referenced as the sample spiked, insufficient volume was received for the defined analytical batch for MS/MSD analysis on an true sample matrix. Laboratory reagent water was used for QC purposes.

Analyte	units	Orig. Val.	MS Val	Spike Conc	Recovery	Target Range	Q.C. Batch	Spike Sample
**VOA PARAMETERS**								
Benzene	mg/l	< 0.0005	0.0498	0.0500	100	73 - 135	6871	blank
Benzene	mg/kg	< 0.0020	0.0496	0.0500	99	33 - 139	6310	96555
Benzene	mg/kg	< 0.0020	0.0496	0.0500	99	33 - 139	6315	96555
Chlorobenzene	mg/l	< 0.00020	0.0477	0.0500	95	77 - 130	6871	blank
Chlorobenzene	mg/kg	< 0.0020	0.0431	0.0500	86	22 - 144	6310	96555
Chlorobenzene	mg/kg	< 0.0020	0.0431	0.0500	86	22 - 144	6315	96555
1,1-Dichloroethene	mg/l	< 0.00060	0.0490	0.0500	98	71 - 143	6871	blank
1,1-Dichloroethene	mg/kg	< 0.0020	0.0454	0.0500	91	42 - 142	6310	96555
1,1-Dichloroethene	mg/kg	< 0.0020	0.0454	0.0500	91	42 - 142	6315	96555
Toluene	mg/l	< 0.0006	0.0450	0.0500	90	69 - 139	6871	blank
Toluene	mg/kg	< 0.0020	0.0461	0.0500	92	18 - 150	6310	96555
Toluene	mg/kg	< 0.0020	0.0461	0.0500	92	18 - 150	6315	96555
Trichloroethene	mg/l	< 0.00040	0.0570	0.0500	114	72 - 141	6871	blank
Trichloroethene	mg/kg	< 0.0020	0.0501	0.0500	100	32 - 142	6318	94688
Trichloroethene	mg/kg	< 0.0020	0.0423	0.0500	85	32 - 142	6310	96555
Trichloroethene	mg/kg	< 0.0020	0.0423	0.0500	85	32 - 142	6315	96555
Tetrachloroethene	mg/l	< 0.00040	0.0464	0.0500	93	68 - 140	6871	blank
Tetrachloroethene	mg/kg	< 0.0020	0.0430	0.0500	86	19 - 145	6310	96555
Tetrachloroethene	mg/kg	< 0.0020	0.0430	0.0500	86	19 - 145	6315	96555
VOA Surr 1,2-DCA-d4	% Rec				87	59 - 134	6318	
VOA Surr 1,2-DCA-d4	% Rec				106	59 - 134	6310	
VOA Surr 1,2-DCA-d4	% Rec				106	59 - 134	6315	
VOA Surr Toluene-d8	% Rec				107	67 - 129	6318	
VOA Surr Toluene-d8	% Rec				100	67 - 129	6310	
VOA Surr Toluene-d8	% Rec				100	67 - 129	6315	
VOA Surr, 4-BFB	% Rec				101	60 - 134	6318	
VOA Surr, 4-BFB	% Rec				103	60 - 134	6310	
VOA Surr, 4-BFB	% Rec				103	60 - 134	6315	
VOA Surr, DBFM	% Rec				97	67 - 126	6318	
VOA Surr, DBFM	% Rec				98	67 - 126	6310	
VOA Surr, DBFM	% Rec				98	67 - 126	6315	

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**\*\*METALS\*\***

Element	Units	Result	Method	Limit	RPD	Q.C. Batch	Lab No.	Client No.
Cadmium	mg/kg	< 0.97	20.1	20.0	100	80 - 120	2027	'99715
Cadmium	mg/kg	< 0.97	20.1	20.0	100	80 - 120	2027	'99715
Chromium	mg/kg	10.1	49.6	40.0	99	80 - 120	2027	'99715
Chromium	mg/kg	10.1	49.6	40.0	99	80 - 120	2027	'99715
Copper	mg/kg	7.39	57.2	50.0	100	80 - 120	2027	'99715
Copper	mg/kg	7.39	57.2	50.0	100	80 - 120	2027	'99715
Lead	mg/kg	16.3	120.	100.	104	80 - 120	2027	'99715
Lead	mg/kg	16.3	120.	100.	104	80 - 120	2027	'99715
Nickel	mg/kg	7.39	105.	100.	98	80 - 120	2027	'99715
Nickel	mg/kg	7.39	105.	100.	98	80 - 120	2027	'99715
Zinc	mg/kg	72.8	177.	100.	104	80 - 120	2027	'99715
Zinc	mg/kg	72.8	177.	100.	104	80 - 120	2027	'99715

**\*\*MISC PARAMETERS\*\***

Cyanide	mg/kg	< 2.00	5.00	5.00	100	80 - 120	1734	04-A100103
Free Cyanide	mg/kg	< 2.00	5.27	5.00	105	80 - 120	3752	04-A100103

**Matrix Spike Duplicate**

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch
<b>**VOA PARAMETERS**</b>						
Benzene	mg/l	0.0498	0.0504	1.20	21.	6871
Benzene	mg/kg	0.0496	0.0491	1.01	43.	6310
Benzene	mg/kg	0.0496	0.0491	1.01	43.	6315
Chlorobenzene	mg/l	0.0477	0.0483	1.25	19.	6871
Chlorobenzene	mg/kg	0.0431	0.0428	0.70	46.	6310
Chlorobenzene	mg/kg	0.0431	0.0428	0.70	46.	6315
1,1-Dichloroethene	mg/l	0.0490	0.0496	1.22	21.	6871
1,1-Dichloroethene	mg/kg	0.0454	0.0474	4.31	42.	6310
1,1-Dichloroethene	mg/kg	0.0454	0.0474	4.31	42.	6315
Toluene	mg/l	0.0450	0.0446	0.89	24.	6871
Toluene	mg/kg	0.0461	0.0453	1.75	48.	6310
Toluene	mg/kg	0.0461	0.0453	1.75	48.	6315
Trichloroethene	mg/l	0.0570	0.0597	4.63	21.	6871
Trichloroethene	mg/kg	0.0501	0.0497	0.80	43.	6318
Trichloroethene	mg/kg	0.0423	0.0451	6.41	43.	6310
Trichloroethene	mg/kg	0.0423	0.0451	6.41	43.	6315
Tetrachloroethene	mg/l	0.0464	0.0459	1.08	21.	6871
Tetrachloroethene	mg/kg	0.0430	0.0443	2.98	45.	6310

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Matrix Spike Duplicate

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch
Tetrachloroethene	mg/kg	0.0430	0.0443	2.98	45.	6315
VOA Surr 1,2-DCA-d4	% Rec		86.			6871
VOA Surr 1,2-DCA-d4	% Rec		88.			6318
VOA Surr 1,2-DCA-d4	% Rec		107.			6310
VOA Surr 1,2-DCA-d4	% Rec		107.			6315
VOA Surr Toluene-d8	% Rec		95.			6871
VOA Surr Toluene-d8	% Rec		107.			6318
VOA Surr Toluene-d8	% Rec		100.			6310
VOA Surr Toluene-d8	% Rec		100.			6315
VOA Surr, 4-BFB	% Rec		101.			6871
VOA Surr, 4-BFB	% Rec		99.			6318
VOA Surr, 4-BFB	% Rec		99.			6310
VOA Surr, 4-BFB	% Rec		99.			6315
VOA Surr, DBFM	% Rec		97.			6871
VOA Surr, DBFM	% Rec		95.			6318
VOA Surr, DBFM	% Rec		100.			6310
VOA Surr, DBFM	% Rec		100.			6315
**METALS**						
Cadmium	mg/kg	20.1	19.8	1.50	20	2027
Cadmium	mg/kg	20.1	19.8	1.50	20	2027
Chromium	mg/kg	49.6	48.7	1.83	20	2027
Chromium	mg/kg	49.6	48.7	1.83	20	2027
Copper	mg/kg	57.2	56.3	1.59	20	2027
Copper	mg/kg	57.2	56.3	1.59	20	2027
Lead	mg/kg	120.	118.	1.68	20	2027
Lead	mg/kg	120.	118.	1.68	20	2027
Nickel	mg/kg	105.	104.	0.96	20	2027
Nickel	mg/kg	105.	104.	0.96	20	2027
Zinc	mg/kg	177.	169.	4.62	20	2027
Zinc	mg/kg	177.	169.	4.62	20	2027
Cyanide	mg/kg	5.00	5.04	0.80	20	1734

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Laboratory Control Data

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
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**VOA PARAMETERS**						
Acetone	mg/l	0.250	0.246	98	55 - 144	6871
Acetone	mg/kg	0.250	0.251	100	42 - 149	6310
Acetone	mg/kg	0.250	0.230	92	42 - 149	6315
Benzene	mg/l	0.0500	0.0534	107	81 - 121	6871
Benzene	mg/kg	0.0500	0.0544	109	69 - 128	6310
Benzene	mg/kg	0.0500	0.0525	105	69 - 128	6315
Bromobenzene	mg/l	0.0500	0.0471	94	72 - 129	6871
Bromobenzene	mg/kg	0.0500	0.0515	103	70 - 123	6310
Bromobenzene	mg/kg	0.0500	0.0506	101	70 - 123	6315
Bromochloromethane	mg/l	0.0500	0.0582	116	75 - 137	6871
Bromochloromethane	mg/kg	0.0500	0.0493	99	72 - 139	6310
Bromochloromethane	mg/kg	0.0500	0.0474	95	72 - 139	6315
Bromoform	mg/l	0.0500	0.0491	98	54 - 127	6871
Bromoform	mg/kg	0.0500	0.0376	75	57 - 127	6310
Bromoform	mg/kg	0.0500	0.0380	76	57 - 127	6315
Bromomethane	mg/l	0.0500	0.0535	107	54 - 160	6871
Bromomethane	mg/kg	0.0500	0.0375	75	44 - 145	6310
Bromomethane	mg/kg	0.0500	0.0329	66	44 - 145	6315
2-Butanone	mg/l	0.250	0.260	104	62 - 146	6871
2-Butanone	mg/kg	0.250	0.298	119	46 - 152	6310
2-Butanone	mg/kg	0.250	0.290	116	46 - 152	6315
n-Butylbenzene	mg/l	0.0500	0.0441	88	68 - 139	6871
n-Butylbenzene	mg/kg	0.0500	0.0472	94	42 - 144	6310
n-Butylbenzene	mg/kg	0.0500	0.0401	80	42 - 144	6315
sec-Butylbenzene	mg/l	0.0500	0.0466	93	75 - 135	6871
sec-Butylbenzene	mg/kg	0.0500	0.0451	90	64 - 133	6310
sec-Butylbenzene	mg/kg	0.0500	0.0449	90	64 - 133	6315
tert-Butylbenzene	mg/l	0.0500	0.0480	96	73 - 135	6871
tert-Butylbenzene	mg/kg	0.0500	0.0461	92	71 - 130	6310
tert-Butylbenzene	mg/kg	0.0500	0.0467	93	71 - 130	6315
Carbon disulfide	mg/l	0.0500	0.0539	108	71 - 139	6871
Carbon disulfide	mg/kg	0.0500	0.0452	90	63 - 139	6310
Carbon disulfide	mg/kg	0.0500	0.0410	82	63 - 139	6315
Carbon tetrachloride	mg/l	0.0500	0.0509	102	70 - 131	6871

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Laboratory Control Data

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
Carbon tetrachloride	mg/kg	0.0500	0.0426	85	64 - 139	6310
Carbon tetrachloride	mg/kg	0.0500	0.0437	87	64 - 139	6315
Chlorobenzene	mg/l	0.0500	0.0522	104	87 - 120	6871
Chlorobenzene	mg/kg	0.0500	0.0482	96	75 - 123	6310
Chlorobenzene	mg/kg	0.0500	0.0491	98	75 - 123	6315
Chloroethane	mg/l	0.0500	0.0481	96	65 - 145	6871
Chloroethane	mg/kg	0.0500	0.0393	79	53 - 158	6310
Chloroethane	mg/kg	0.0500	0.0381	76	53 - 158	6315
Chloroform	mg/l	0.0500	0.0541	108	77 - 128	6871
Chloroform	mg/kg	0.0500	0.0527	105	68 - 133	6310
Chloroform	mg/kg	0.0500	0.0529	106	68 - 133	6315
Chloromethane	mg/l	0.0500	0.0490	98	46 - 147	6871
Chloromethane	mg/kg	0.0500	0.0433	87	46 - 153	6310
Chloromethane	mg/kg	0.0500	0.0409	82	46 - 153	6315
2-Chlorotoluene	mg/l	0.0500	0.0468	94	78 - 128	6871
2-Chlorotoluene	mg/kg	0.0500	0.0475	95	65 - 128	6310
2-Chlorotoluene	mg/kg	0.0500	0.0448	90	65 - 128	6315
4-Chlorotoluene	mg/l	0.0500	0.0486	97	80 - 130	6871
4-Chlorotoluene	mg/kg	0.0500	0.0470	94	59 - 132	6310
4-Chlorotoluene	mg/kg	0.0500	0.0432	86	59 - 132	6315
1,2-Dibromo-3-chloropropane	mg/l	0.0500	0.0515	103	55 - 135	6871
1,2-Dibromo-3-chloropropane	mg/kg	0.0500	0.0377	75	54 - 134	6310
1,2-Dibromo-3-chloropropane	mg/kg	0.0500	0.0397	79	54 - 134	6315
Dibromochloromethane	mg/l	0.0500	0.0502	100	63 - 132	6871
Dibromochloromethane	mg/kg	0.0500	0.0400	80	65 - 128	6310
Dibromochloromethane	mg/kg	0.0500	0.0404	81	65 - 128	6315
1,2-Dibromoethane	mg/l	0.0500	0.0516	103	77 - 136	6871
1,2-Dibromoethane	mg/kg	0.0500	0.0495	99	46 - 152	6310
1,2-Dibromoethane	mg/kg	0.0500	0.0528	106	46 - 152	6315
Dibromomethane	mg/l	0.0500	0.0514	103	75 - 133	6871
Dibromomethane	mg/kg	0.0500	0.0575	115	70 - 135	6310
Dibromomethane	mg/kg	0.0500	0.0578	116	70 - 135	6315
1,2-Dichlorobenzene	mg/l	0.0500	0.0528	106	83 - 126	6871
1,2-Dichlorobenzene	mg/kg	0.0500	0.0463	93	69 - 127	6310
1,2-Dichlorobenzene	mg/kg	0.0500	0.0477	95	69 - 127	6315
1,3-Dichlorobenzene	mg/l	0.0500	0.0520	104	85 - 124	6871
1,3-Dichlorobenzene	mg/kg	0.0500	0.0454	91	58 - 134	6310
1,3-Dichlorobenzene	mg/kg	0.0500	0.0437	87	58 - 134	6315

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Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
1,4-Dichlorobenzene	mg/l	0.0500	0.0517	103	83 - 122	6871
1,4-Dichlorobenzene	mg/kg	0.0500	0.0444	89	56 - 131	6310
1,4-Dichlorobenzene	mg/kg	0.0500	0.0425	85	56 - 131	6315
Dichlorodifluoromethane	mg/l	0.0500	0.0421	84	52 - 159	6871
Dichlorodifluoromethane	mg/kg	0.0500	0.0356	71	45 - 166	6310
Dichlorodifluoromethane	mg/kg	0.0500	0.0336	67	45 - 166	6315
1,1-Dichloroethane	mg/l	0.0500	0.0502	100	76 - 129	6871
1,1-Dichloroethane	mg/kg	0.0500	0.0512	102	66 - 138	6310
1,1-Dichloroethane	mg/kg	0.0500	0.0497	99	66 - 138	6315
1,2-Dichloroethane	mg/l	0.0500	0.0454	91	70 - 136	6871
1,2-Dichloroethane	mg/kg	0.0500	0.0517	103	60 - 137	6310
1,2-Dichloroethane	mg/kg	0.0500	0.0513	103	60 - 137	6315
1,1-Dichloroethene	mg/l	0.0500	0.0520	104	77 - 133	6871
1,1-Dichloroethene	mg/kg	0.0500	0.0519	104	68 - 138	6310
1,1-Dichloroethene	mg/kg	0.0500	0.0491	98	68 - 138	6315
cis-1,2-Dichloroethene	mg/l	0.0500	0.0497	99	76 - 129	6871
cis-1,2-Dichloroethene	mg/kg	0.0500	0.0509	102	67 - 136	6310
cis-1,2-Dichloroethene	mg/kg	0.0500	0.0498	100	67 - 136	6315
cis-1,2-Dichloroethene	mg/kg	0.0500	0.0471	94	67 - 136	6318
trans-1,2-Dichloroethene	mg/l	0.0500	0.0491	98	73 - 135	6871
trans-1,2-Dichloroethene	mg/kg	0.0500	0.0471	94	64 - 137	6310
trans-1,2-Dichloroethene	mg/kg	0.0500	0.0442	88	64 - 137	6315
1,2-Dichloropropane	mg/l	0.0500	0.0522	104	74 - 130	6871
1,2-Dichloropropane	mg/kg	0.0500	0.0532	106	75 - 128	6310
1,2-Dichloropropane	mg/kg	0.0500	0.0551	110	75 - 128	6315
1,3-Dichloropropane	mg/l	0.0500	0.0478	96	79 - 129	6871
1,3-Dichloropropane	mg/kg	0.0500	0.0559	112	75 - 126	6310
1,3-Dichloropropane	mg/kg	0.0500	0.0600	120	75 - 126	6315
2,2-Dichloropropane	mg/l	0.0500	0.0424	85	39 - 151	6871
2,2-Dichloropropane	mg/kg	0.0500	0.0469	94	57 - 139	6310
2,2-Dichloropropane	mg/kg	0.0500	0.0441	88	57 - 139	6315
1,1-Dichloropropene	mg/l	0.0500	0.0513	103	80 - 129	6871
1,1-Dichloropropene	mg/kg	0.0500	0.0474	95	68 - 137	6310
1,1-Dichloropropene	mg/kg	0.0500	0.0458	92	68 - 137	6315
cis-1,3-Dichloropropene	mg/l	0.0500	0.0511	102	59 - 136	6871
cis-1,3-Dichloropropene	mg/kg	0.0500	0.0490	98	75 - 128	6310
cis-1,3-Dichloropropene	mg/kg	0.0500	0.0511	102	75 - 128	6315
trans-1,3-Dichloropropene	mg/l	0.0500	0.0508	102	59 - 135	6871



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trans-1,3-Dichloropropene	mg/kg	0.0500	0.0474	95	64 - 130	6310
trans-1,3-Dichloropropene	mg/kg	0.0500	0.0496	99	64 - 130	6315
Ethylbenzene	mg/l	0.0500	0.0489	98	78 - 126	6871
Ethylbenzene	mg/kg	0.0500	0.0507	101	72 - 125	6310
Ethylbenzene	mg/kg	0.0500	0.0527	105	72 - 125	6315
Hexachlorobutadiene	mg/l	0.0500	0.0454	91	60 - 142	6871
Hexachlorobutadiene	mg/kg	0.0500	0.0382	76	45 - 142	6310
Hexachlorobutadiene	mg/kg	0.0500	0.0356	71	45 - 142	6315
2-Hexanone	mg/l	0.250	0.243	97	61 - 148	6871
2-Hexanone	mg/kg	0.250	0.279	112	52 - 147	6310
2-Hexanone	mg/kg	0.250	0.294	118	52 - 147	6315
Isopropylbenzene	mg/l	0.0500	0.0492	98	74 - 134	6871
Isopropylbenzene	mg/kg	0.0500	0.0465	93	70 - 129	6310
Isopropylbenzene	mg/kg	0.0500	0.0483	97	70 - 129	6315
p-Isopropyltoluene	mg/l	0.0500	0.0428	86	79 - 130	6871
4-Isopropyltoluene	mg/kg	0.0500	0.0418	84	57 - 135	6310
4-Isopropyltoluene	mg/kg	0.0500	0.0398	80	57 - 135	6315
4-Methyl-2-pentanone	mg/l	0.250	0.239	96	59 - 147	6871
4-Methyl-2-pentanone	mg/kg	0.250	0.265	106	54 - 142	6310
4-Methyl-2-pentanone	mg/kg	0.250	0.266	106	54 - 142	6315
Methylene chloride	mg/l	0.0500	0.0520	104	68 - 132	6871
Methylene chloride	mg/kg	0.0500	0.0531	106	57 - 137	6310
Methylene chloride	mg/kg	0.0500	0.0524	105	57 - 137	6315
Naphthalene	mg/l	0.0500	0.0557	111	53 - 152	6871
Naphthalene	mg/kg	0.0500	0.0461	92	58 - 143	6310
Naphthalene	mg/kg	0.0500	0.0506	101	58 - 143	6315
n-Propylbenzene	mg/l	0.0500	0.0478	96	73 - 134	6871
n-Propylbenzene	mg/kg	0.0500	0.0482	96	61 - 134	6310
n-Propylbenzene	mg/kg	0.0500	0.0453	91	61 - 134	6315
Styrene	mg/l	0.0500	0.0539	108	78 - 134	6871
Styrene	mg/kg	0.0500	0.0501	100	73 - 132	6310
Styrene	mg/kg	0.0500	0.0521	104	73 - 132	6315
1,1,1,2-Tetrachloroethane	mg/l	0.0500	0.0559	112	75 - 131	6871
1,1,1,2-Tetrachloroethane	mg/kg	0.0500	0.0434	87	75 - 126	6310
1,1,1,2-Tetrachloroethane	mg/kg	0.0500	0.0481	96	75 - 126	6315
1,1,2,2-Tetrachloroethane	mg/l	0.0500	0.0424	85	62 - 142	6871
1,1,2,2-Tetrachloroethane	mg/kg	0.0500	0.0565	113	67 - 132	6310
1,1,2,2-Tetrachloroethane	mg/kg	0.0500	0.0596	119	67 - 132	6315

**PROJECT QUALITY CONTROL DATA**

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Laboratory Control Data

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
Tetrachloroethene	mg/l	0.0500	0.0509	102	77 - 129	6871
Tetrachloroethene	mg/kg	0.0500	0.0455	91	64 - 132	6310
Tetrachloroethene	mg/kg	0.0500	0.0458	92	64 - 132	6315
Toluene	mg/l	0.0500	0.0481	96	77 - 125	6871
Toluene	mg/kg	0.0500	0.0505	101	74 - 123	6310
Toluene	mg/kg	0.0500	0.0524	105	74 - 123	6315
1,2,3-Trichlorobenzene	mg/l	0.0500	0.0479	96	54 - 155	6871
1,2,3-Trichlorobenzene	mg/kg	0.0500	0.0410	82	44 - 145	6310
1,2,3-Trichlorobenzene	mg/kg	0.0500	0.0421	84	44 - 145	6315
1,2,4-Trichlorobenzene	mg/l	0.0500	0.0477	95	61 - 145	6871
1,2,4-Trichlorobenzene	mg/kg	0.0500	0.0408	82	41 - 146	6310
1,2,4-Trichlorobenzene	mg/kg	0.0500	0.0355	71	41 - 146	6315
1,1,1-Trichloroethane	mg/l	0.0500	0.0499	100	66 - 139	6871
1,1,1-Trichloroethane	mg/kg	0.0500	0.0477	95	65 - 138	6310
1,1,1-Trichloroethane	mg/kg	0.0500	0.0469	94	65 - 138	6315
1,1,2-Trichloroethane	mg/l	0.0500	0.0493	99	77 - 132	6871
1,1,2-Trichloroethane	mg/kg	0.0500	0.0581	116	75 - 128	6310
1,1,2-Trichloroethane	mg/kg	0.0500	0.0591	118	75 - 128	6315
Trichloroethene	mg/l	0.0500	0.0628	126	80 - 132	6871
Trichloroethene	mg/kg	0.0500	0.0467	93	72 - 131	6310
Trichloroethene	mg/kg	0.0500	0.0439	88	72 - 131	6315
Trichloroethene	mg/kg	0.0500	0.0486	97	72 - 131	6318
1,2,3-Trichloropropane	mg/l	0.0500	0.0522	104	54 - 144	6871
1,2,3-Trichloropropane	mg/kg	0.0500	0.0559	112	62 - 133	6310
1,2,3-Trichloropropane	mg/kg	0.0500	0.0573	115	62 - 133	6315
1,2,4-Trimethylbenzene	mg/l	0.0500	0.0504	101	74 - 130	6871
1,2,4-Trimethylbenzene	mg/kg	0.0500	0.0432	86	60 - 132	6310
1,2,4-Trimethylbenzene	mg/kg	0.0500	0.0423	85	60 - 132	6315
1,3,5-Trimethylbenzene	mg/l	0.0500	0.0484	97	77 - 131	6871
1,3,5-Trimethylbenzene	mg/kg	0.0500	0.0432	86	65 - 131	6310
1,3,5-Trimethylbenzene	mg/kg	0.0500	0.0421	84	65 - 131	6315
Vinyl chloride	mg/l	0.0500	0.0460	92	69 - 139	6871
Vinyl chloride	mg/kg	0.0500	0.0438	88	61 - 147	6310
Vinyl chloride	mg/kg	0.0500	0.0420	84	61 - 147	6315
Xylenes (Total)	mg/l	0.150	0.148	99	78 - 127	6871
Xylenes (Total)	mg/kg	0.150	0.147	98	70 - 128	6310
Xylenes (Total)	mg/kg	0.150	0.150	100	70 - 128	6315
Bromodichloromethane	mg/l	0.0500	0.0536	107	67 - 135	6871

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### Laboratory Control Data

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
Bromodichloromethane	mg/kg	0.0500	0.0496	99	66 - 134	6310
Bromodichloromethane	mg/kg	0.0500	0.0472	94	66 - 134	6315
Trichlorofluoromethane	mg/l	0.0500	0.0471	94	64 - 143	6871
Trichlorofluoromethane	mg/kg	0.0500	0.0458	92	57 - 148	6310
Trichlorofluoromethane	mg/kg	0.0500	0.0456	91	57 - 148	6315
VOA Surr 1,2-DCA-d4	% Rec			83	71 - 128	6871
VOA Surr 1,2-DCA-d4	% Rec			101	59 - 134	6310
VOA Surr 1,2-DCA-d4	% Rec			99	59 - 134	6315
VOA Surr 1,2-DCA-d4	% Rec			98	59 - 134	6318
VOA Surr Toluene-d8	% Rec			95	77 - 119	6871
VOA Surr Toluene-d8	% Rec			105	67 - 129	6310
VOA Surr Toluene-d8	% Rec			105	67 - 129	6315
VOA Surr Toluene-d8	% Rec			108	67 - 129	6318
VOA Surr, 4-BFB	% Rec			101	79 - 123	6871
VOA Surr, 4-BFB	% Rec			100	60 - 134	6310
VOA Surr, 4-BFB	% Rec			99	60 - 134	6315
VOA Surr, 4-BFB	% Rec			104	60 - 134	6318
VOA Surr, DBFM	% Rec			98	78 - 124	6871
VOA Surr, DBFM	% Rec			97	67 - 126	6310
VOA Surr, DBFM	% Rec			93	67 - 126	6315
VOA Surr, DBFM	% Rec			99	67 - 126	6318
**METALS**						
Cadmium	mg/kg	20.0	20.2	101	80 - 120	2027
Cadmium	mg/kg	20.0	20.2	101	80 - 120	2027
Chromium	mg/kg	40.0	40.2	100	80 - 120	2027
Chromium	mg/kg	40.0	40.2	100	80 - 120	2027
Copper	mg/kg	50.0	50.2	100	80 - 120	2027
Copper	mg/kg	50.0	50.2	100	80 - 120	2027
Lead	mg/kg	100.	101.	101	80 - 120	2027
Lead	mg/kg	100.	101.	101	80 - 120	2027
Nickel	mg/kg	100.	99.6	100	80 - 120	2027
Nickel	mg/kg	100.	99.6	100	80 - 120	2027
Zinc	mg/kg	100.	112.	112	80 - 120	2027
Zinc	mg/kg	100.	112.	112	80 - 120	2027

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**\*\*MISC PARAMETERS\*\***

Cyanide	mg/kg	5.00	4.74	95	84 - 113	1734
Cyanide	mg/kg	5.00	4.74	95	84 - 113	1734
Free Cyanide	mg/kg	5.00	5.22	104	84 - 113	3752

**Duplicates**

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch	Sample Dup'd
Cyanide	mg/kg	< 2.00	< 2.00	N/A	15.	1734	04-A100113
Free Cyanide	mg/kg	< 2.00	< 2.00	N/A	15.	3752	04-A100113

**Blank Data**

Analyte	Blank Value	Units	Q.C. Batch	Date Analyzed	Time Analyzed
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**\*\*VOA PARAMETERS\*\***

Acetone	< 0.00470	mg/l	6871	7/ 3/04	7:44
Acetone	< 0.0103	mg/kg	6310	7/ 2/04	5:41
Acetone	< 0.0103	mg/kg	6315	7/ 2/04	17:45
Benzene	< 0.0005	mg/l	6871	7/ 3/04	7:44
Benzene	< 0.0003	mg/kg	6310	7/ 2/04	5:41
Benzene	< 0.0003	mg/kg	6315	7/ 2/04	17:45
Bromobenzene	< 0.00030	mg/l	6871	7/ 3/04	7:44
Bromobenzene	< 0.00050	mg/kg	6310	7/ 2/04	5:41
Bromobenzene	< 0.00050	mg/kg	6315	7/ 2/04	17:45
Bromochloromethane	< 0.00030	mg/l	6871	7/ 3/04	7:44
Bromochloromethane	< 0.00050	mg/kg	6310	7/ 2/04	5:41
Bromochloromethane	< 0.00050	mg/kg	6315	7/ 2/04	17:45
Bromoform	< 0.00060	mg/l	6871	7/ 3/04	7:44
Bromoform	< 0.0008	mg/kg	6310	7/ 2/04	5:41
Bromoform	< 0.0008	mg/kg	6315	7/ 2/04	17:45
Bromomethane	< 0.00060	mg/l	6871	7/ 3/04	7:44
Bromomethane	< 0.0009	mg/kg	6310	7/ 2/04	5:41
Bromomethane	< 0.0009	mg/kg	6315	7/ 2/04	17:45
2-Butanone	< 0.00310	mg/l	6871	7/ 3/04	7:44
2-Butanone	< 0.0210	mg/kg	6310	7/ 2/04	5:41

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Blank Data

Analyte	Blank Value	Units	Q.C. Batch	Analysis Date	Analysis Time
2-Butanone	< 0.0210	mg/kg	6315	7/ 2/04	17:45
n-Butylbenzene	< 0.00010	mg/l	6871	7/ 3/04	7:44
n-Butylbenzene	< 0.00070	mg/kg	6310	7/ 2/04	5:41
n-Butylbenzene	< 0.00070	mg/kg	6315	7/ 2/04	17:45
sec-Butylbenzene	< 0.00030	mg/l	6871	7/ 3/04	7:44
sec-Butylbenzene	< 0.00070	mg/kg	6310	7/ 2/04	5:41
sec-Butylbenzene	< 0.00070	mg/kg	6315	7/ 2/04	17:45
tert-Butylbenzene	< 0.00030	mg/l	6871	7/ 3/04	7:44
tert-Butylbenzene	< 0.00060	mg/kg	6310	7/ 2/04	5:41
tert-Butylbenzene	< 0.00060	mg/kg	6315	7/ 2/04	17:45
Carbon disulfide	< 0.00020	mg/l	6871	7/ 3/04	7:44
Carbon disulfide	< 0.00040	mg/kg	6310	7/ 2/04	5:41
Carbon disulfide	< 0.00040	mg/kg	6315	7/ 2/04	17:45
Carbon tetrachloride	< 0.00040	mg/l	6871	7/ 3/04	7:44
Carbon tetrachloride	< 0.0006	mg/kg	6310	7/ 2/04	5:41
Carbon tetrachloride	< 0.0006	mg/kg	6315	7/ 2/04	17:45
Chlorobenzene	< 0.00020	mg/l	6871	7/ 3/04	7:44
Chlorobenzene	< 0.0006	mg/kg	6310	7/ 2/04	5:41
Chlorobenzene	< 0.0006	mg/kg	6315	7/ 2/04	17:45
Chloroethane	< 0.00100	mg/l	6871	7/ 3/04	7:44
Chloroethane	< 0.0010	mg/kg	6310	7/ 2/04	5:41
Chloroethane	< 0.0010	mg/kg	6315	7/ 2/04	17:45
Chloroform	< 0.00080	mg/l	6871	7/ 3/04	7:44
Chloroform	< 0.0007	mg/kg	6310	7/ 2/04	5:41
Chloroform	< 0.0007	mg/kg	6315	7/ 2/04	17:45
Chloromethane	< 0.00070	mg/l	6871	7/ 3/04	7:44
Chloromethane	< 0.0005	mg/kg	6310	7/ 2/04	5:41
Chloromethane	< 0.0005	mg/kg	6315	7/ 2/04	17:45
2-Chlorotoluene	< 0.00040	mg/l	6871	7/ 3/04	7:44
2-Chlorotoluene	< 0.00060	mg/kg	6310	7/ 2/04	5:41
2-Chlorotoluene	< 0.00060	mg/kg	6315	7/ 2/04	17:45
4-Chlorotoluene	< 0.00050	mg/l	6871	7/ 3/04	7:44
4-Chlorotoluene	< 0.00040	mg/kg	6310	7/ 2/04	5:41
4-Chlorotoluene	< 0.00040	mg/kg	6315	7/ 2/04	17:45
1,2-Dibromo-3-chloropropane	< 0.00070	mg/l	6871	7/ 3/04	7:44
1,2-Dibromo-3-chloropropane	< 0.00070	mg/kg	6310	7/ 2/04	5:41
1,2-Dibromo-3-chloropropane	< 0.00070	mg/kg	6315	7/ 2/04	17:45
Dibromochloromethane	< 0.00050	mg/l	6871	7/ 3/04	7:44

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Blank Data

Analyte	Blank Value	Units	Q.C. Batch	Analysis Date	Analysis Time
Dibromochloromethane	< 0.0006	mg/kg	6310	7/ 2/04	5:41
Dibromochloromethane	< 0.0006	mg/kg	6315	7/ 2/04	17:45
1,2-Dibromoethane	< 0.00040	mg/l	6871	7/ 3/04	7:44
1,2-Dibromoethane	< 0.00060	mg/kg	6310	7/ 2/04	5:41
1,2-Dibromoethane	< 0.00060	mg/kg	6315	7/ 2/04	17:45
Dibromomethane	< 0.00090	mg/l	6871	7/ 3/04	7:44
Dibromomethane	< 0.00090	mg/kg	6310	7/ 2/04	5:41
Dibromomethane	< 0.00090	mg/kg	6315	7/ 2/04	17:45
1,2-Dichlorobenzene	< 0.00020	mg/l	6871	7/ 3/04	7:44
1,2-Dichlorobenzene	< 0.0004	mg/kg	6310	7/ 2/04	5:41
1,2-Dichlorobenzene	< 0.0004	mg/kg	6315	7/ 2/04	17:45
1,3-Dichlorobenzene	< 0.00030	mg/l	6871	7/ 3/04	7:44
1,3-Dichlorobenzene	< 0.0006	mg/kg	6310	7/ 2/04	5:41
1,3-Dichlorobenzene	< 0.0006	mg/kg	6315	7/ 2/04	17:45
1,4-Dichlorobenzene	< 0.00040	mg/l	6871	7/ 3/04	7:44
1,4-Dichlorobenzene	< 0.0005	mg/kg	6310	7/ 2/04	5:41
1,4-Dichlorobenzene	< 0.0005	mg/kg	6315	7/ 2/04	17:45
Dichlorodifluoromethane	< 0.00050	mg/l	6871	7/ 3/04	7:44
Dichlorodifluoromethane	< 0.0006	mg/kg	6310	7/ 2/04	5:41
Dichlorodifluoromethane	< 0.0006	mg/kg	6315	7/ 2/04	17:45
1,1-Dichloroethane	< 0.00020	mg/l	6871	7/ 3/04	7:44
1,1-Dichloroethane	< 0.0008	mg/kg	6310	7/ 2/04	5:41
1,1-Dichloroethane	< 0.0008	mg/kg	6315	7/ 2/04	17:45
1,2-Dichloroethane	< 0.00060	mg/l	6871	7/ 3/04	7:44
1,2-Dichloroethane	< 0.0004	mg/kg	6310	7/ 2/04	5:41
1,2-Dichloroethane	< 0.0004	mg/kg	6315	7/ 2/04	17:45
1,1-Dichloroethene	< 0.00060	mg/l	6871	7/ 3/04	7:44
1,1-Dichloroethene	< 0.0007	mg/kg	6310	7/ 2/04	5:41
1,1-Dichloroethene	< 0.0007	mg/kg	6315	7/ 2/04	17:45
cis-1,2-Dichloroethene	< 0.00060	mg/l	6871	7/ 3/04	7:44
cis-1,2-Dichloroethene	< 0.0004	mg/kg	6310	7/ 2/04	5:41
cis-1,2-Dichloroethene	< 0.0004	mg/kg	6315	7/ 2/04	17:45
cis-1,2-Dichloroethene	< 0.0004	mg/kg	6318	7/ 2/04	22:17
trans-1,2-Dichloroethene	< 0.00050	mg/l	6871	7/ 3/04	7:44
trans-1,2-Dichloroethene	< 0.0007	mg/kg	6310	7/ 2/04	5:41
trans-1,2-Dichloroethene	< 0.0007	mg/kg	6315	7/ 2/04	17:45
1,2-Dichloropropane	< 0.00040	mg/l	6871	7/ 3/04	7:44
1,2-Dichloropropane	< 0.0008	mg/kg	6310	7/ 2/04	5:41

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Analyte	Blank Value	Units	Q.C. Batch	Analysis Date	Analysis Time
1,2-Dichloropropane	< 0.0008	mg/kg	6315	7/ 2/04	17:45
1,3-Dichloropropane	< 0.00040	mg/l	6871	7/ 3/04	7:44
1,3-Dichloropropane	< 0.00040	mg/kg	6310	7/ 2/04	5:41
1,3-Dichloropropane	< 0.00040	mg/kg	6315	7/ 2/04	17:45
2,2-Dichloropropane	< 0.00040	mg/l	6871	7/ 3/04	7:44
2,2-Dichloropropane	< 0.00070	mg/kg	6310	7/ 2/04	5:41
2,2-Dichloropropane	< 0.00070	mg/kg	6315	7/ 2/04	17:45
1,1-Dichloropropene	< 0.00050	mg/l	6871	7/ 3/04	7:44
1,1-Dichloropropene	< 0.00080	mg/kg	6310	7/ 2/04	5:41
1,1-Dichloropropene	< 0.00080	mg/kg	6315	7/ 2/04	17:45
cis-1,3-Dichloropropene	< 0.00030	mg/l	6871	7/ 3/04	7:44
cis-1,3-Dichloropropene	< 0.0006	mg/kg	6310	7/ 2/04	5:41
cis-1,3-Dichloropropene	< 0.0006	mg/kg	6315	7/ 2/04	17:45
trans-1,3-Dichloropropene	< 0.00050	mg/l	6871	7/ 3/04	7:44
trans-1,3-Dichloropropene	< 0.0005	mg/kg	6310	7/ 2/04	5:41
trans-1,3-Dichloropropene	< 0.0005	mg/kg	6315	7/ 2/04	17:45
Ethylbenzene	< 0.0003	mg/l	6871	7/ 3/04	7:44
Ethylbenzene	< 0.0005	mg/kg	6310	7/ 2/04	5:41
Ethylbenzene	< 0.0005	mg/kg	6315	7/ 2/04	17:45
Hexachlorobutadiene	< 0.00080	mg/l	6871	7/ 3/04	7:44
Hexachlorobutadiene	< 0.00050	mg/kg	6310	7/ 2/04	5:41
Hexachlorobutadiene	< 0.00050	mg/kg	6315	7/ 2/04	17:45
2-Hexanone	< 0.00420	mg/l	6871	7/ 3/04	7:44
2-Hexanone	< 0.00650	mg/kg	6310	7/ 2/04	5:41
2-Hexanone	< 0.00650	mg/kg	6315	7/ 2/04	17:45
Isopropylbenzene	< 0.00040	mg/l	6871	7/ 3/04	7:44
Isopropylbenzene	< 0.00060	mg/kg	6310	7/ 2/04	5:41
Isopropylbenzene	< 0.00060	mg/kg	6315	7/ 2/04	17:45
p-Isopropyltoluene	< 0.00060	mg/l	6871	7/ 3/04	7:44
4-Isopropyltoluene	< 0.00070	mg/kg	6310	7/ 2/04	5:41
4-Isopropyltoluene	< 0.00070	mg/kg	6315	7/ 2/04	17:45
4-Methyl-2-pentanone	< 0.00490	mg/l	6871	7/ 3/04	7:44
4-Methyl-2-pentanone	< 0.00360	mg/kg	6310	7/ 2/04	5:41
4-Methyl-2-pentanone	< 0.00360	mg/kg	6315	7/ 2/04	17:45
Methylene chloride	< 0.00240	mg/l	6871	7/ 3/04	7:44
Methylene chloride	< 0.0007	mg/kg	6310	7/ 2/04	5:41
Methylene chloride	< 0.0007	mg/kg	6315	7/ 2/04	17:45
Naphthalene	< 0.00120	mg/l	6871	7/ 3/04	7:44

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Analyte	Blank Value	Units	Q.C. Batch	Analysis Date	Analysis Time
Naphthalene	< 0.00100	mg/kg	6310	7/ 2/04	5:41
Naphthalene	< 0.00100	mg/kg	6315	7/ 2/04	17:45
n-Propylbenzene	< 0.00030	mg/l	6871	7/ 3/04	7:44
n-Propylbenzene	< 0.00050	mg/kg	6310	7/ 2/04	5:41
n-Propylbenzene	< 0.00050	mg/kg	6315	7/ 2/04	17:45
Styrene	< 0.00040	mg/l	6871	7/ 3/04	7:44
Styrene	< 0.00040	mg/kg	6310	7/ 2/04	5:41
Styrene	< 0.00040	mg/kg	6315	7/ 2/04	17:45
1,1,1,2-Tetrachloroethane	< 0.00060	mg/l	6871	7/ 3/04	7:44
1,1,1,2-Tetrachloroethane	< 0.00060	mg/kg	6310	7/ 2/04	5:41
1,1,1,2-Tetrachloroethane	< 0.00060	mg/kg	6315	7/ 2/04	17:45
1,1,2,2-Tetrachloroethane	< 0.00040	mg/l	6871	7/ 3/04	7:44
1,1,2,2-Tetrachloroethane	< 0.0007	mg/kg	6310	7/ 2/04	5:41
1,1,2,2-Tetrachloroethane	< 0.0007	mg/kg	6315	7/ 2/04	17:45
Tetrachloroethene	< 0.00040	mg/l	6871	7/ 3/04	7:44
Tetrachloroethene	< 0.0005	mg/kg	6310	7/ 2/04	5:41
Tetrachloroethene	< 0.0005	mg/kg	6315	7/ 2/04	17:45
Toluene	< 0.0006	mg/l	6871	7/ 3/04	7:44
Toluene	< 0.0008	mg/kg	6310	7/ 2/04	5:41
Toluene	< 0.0008	mg/kg	6315	7/ 2/04	17:45
1,2,3-Trichlorobenzene	< 0.00100	mg/l	6871	7/ 3/04	7:44
1,2,3-Trichlorobenzene	< 0.00070	mg/kg	6310	7/ 2/04	5:41
1,2,3-Trichlorobenzene	< 0.00070	mg/kg	6315	7/ 2/04	17:45
1,2,4-Trichlorobenzene	< 0.00060	mg/l	6871	7/ 3/04	7:44
1,2,4-Trichlorobenzene	< 0.00050	mg/kg	6310	7/ 2/04	5:41
1,2,4-Trichlorobenzene	< 0.00050	mg/kg	6315	7/ 2/04	17:45
1,1,1-Trichloroethane	< 0.00070	mg/l	6871	7/ 3/04	7:44
1,1,1-Trichloroethane	< 0.0008	mg/kg	6310	7/ 2/04	5:41
1,1,1-Trichloroethane	< 0.0008	mg/kg	6315	7/ 2/04	17:45
1,1,2-Trichloroethane	< 0.00040	mg/l	6871	7/ 3/04	7:44
1,1,2-Trichloroethane	< 0.0005	mg/kg	6310	7/ 2/04	5:41
1,1,2-Trichloroethane	< 0.0005	mg/kg	6315	7/ 2/04	17:45
Trichloroethene	< 0.00040	mg/l	6871	7/ 3/04	7:44
Trichloroethene	0.0011	mg/kg	6310	7/ 2/04	5:41
Trichloroethene	< 0.0006	mg/kg	6315	7/ 2/04	17:45
Trichloroethene	< 0.0006	mg/kg	6318	7/ 2/04	22:17
1,2,3-Trichloropropane	< 0.00060	mg/l	6871	7/ 3/04	7:44
1,2,3-Trichloropropane	< 0.00070	mg/kg	6310	7/ 2/04	5:41



**PROJECT QUALITY CONTROL DATA**

**Project Number: 3-5017-0000-0000**

**Project Name: AMS/LEXINGTON KY/SITE IN**

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**Laboratory Receipt Date: 6/29/04**

Blank Data

Analyte	Blank Value	Units	Q.C. Batch	Analysis Date	Analysis Time
1,2,3-Trichloropropane	< 0.00070	mg/kg	6315	7/ 2/04	17:45
1,2,4-Trimethylbenzene	< 0.0003	mg/l	6871	7/ 3/04	7:44
1,2,4-Trimethylbenzene	< 0.0008	mg/kg	6310	7/ 2/04	5:41
1,2,4-Trimethylbenzene	< 0.0008	mg/kg	6315	7/ 2/04	17:45
1,3,5-Trimethylbenzene	< 0.00100	mg/l	6871	7/ 3/04	7:44
1,3,5-Trimethylbenzene	< 0.00060	mg/kg	6310	7/ 2/04	5:41
1,3,5-Trimethylbenzene	< 0.00060	mg/kg	6315	7/ 2/04	17:45
Vinyl chloride	< 0.00050	mg/l	6871	7/ 3/04	7:44
Vinyl chloride	< 0.0010	mg/kg	6310	7/ 2/04	5:41
Vinyl chloride	< 0.0010	mg/kg	6315	7/ 2/04	17:45
Xylenes (Total)	< 0.0009	mg/l	6871	7/ 3/04	7:44
Xylenes (Total)	< 0.0013	mg/kg	6310	7/ 2/04	5:41
Xylenes (Total)	< 0.0013	mg/kg	6315	7/ 2/04	17:45
Bromodichloromethane	< 0.00030	mg/l	6871	7/ 3/04	7:44
Bromodichloromethane	< 0.0009	mg/kg	6310	7/ 2/04	5:41
Bromodichloromethane	< 0.0009	mg/kg	6315	7/ 2/04	17:45
Trichlorofluoromethane	< 0.00040	mg/l	6871	7/ 3/04	7:44
Trichlorofluoromethane	< 0.0005	mg/kg	6310	7/ 2/04	5:41
Trichlorofluoromethane	< 0.0005	mg/kg	6315	7/ 2/04	17:45
VOA Surr 1,2-DCA-d4	84.	% Rec	6871	7/ 3/04	7:44
VOA Surr 1,2-DCA-d4	106.	% Rec	6310	7/ 2/04	5:41
VOA Surr 1,2-DCA-d4	111.	% Rec	6315	7/ 2/04	17:45
VOA Surr 1,2-DCA-d4	127.	% Rec	6318	7/ 2/04	22:17
VOA Surr Toluene-d8	95.	% Rec	6871	7/ 3/04	7:44
VOA Surr Toluene-d8	104.	% Rec	6310	7/ 2/04	5:41
VOA Surr Toluene-d8	108.	% Rec	6315	7/ 2/04	17:45
VOA Surr Toluene-d8	109.	% Rec	6318	7/ 2/04	22:17
VOA Surr, 4-BFB	103.	% Rec	6871	7/ 3/04	7:44
VOA Surr, 4-BFB	101.	% Rec	6310	7/ 2/04	5:41
VOA Surr, 4-BFB	95.	% Rec	6315	7/ 2/04	17:45
VOA Surr, 4-BFB	106.	% Rec	6318	7/ 2/04	22:17
VOA Surr, DBFM	100.	% Rec	6871	7/ 3/04	7:44
VOA Surr, DBFM	93.	% Rec	6310	7/ 2/04	5:41
VOA Surr, DBFM	90.	% Rec	6315	7/ 2/04	17:45
VOA Surr, DBFM	114.	% Rec	6318	7/ 2/04	22:17

## PROJECT QUALITY CONTROL DATA

Project Number: 3-5017-0000-0000

Project Name: AMS/LEXINGTON KY/SITE IN

Page: 16

Laboratory Receipt Date: 6/29/04

### \*\*METALS\*\*

Cadmium	< 0.11	mg/kg	2027	6/30/04	11:54
Cadmium	< 0.11	mg/kg	2027	6/30/04	11:54
Chromium	< 0.31	mg/kg	2027	6/30/04	11:54
Chromium	< 0.31	mg/kg	2027	6/30/04	11:54
Copper	< 0.29	mg/kg	2027	6/30/04	11:54
Copper	< 0.29	mg/kg	2027	6/30/04	11:54
Lead	< 0.36	mg/kg	2027	6/30/04	11:54
Lead	< 0.36	mg/kg	2027	6/30/04	11:54
Nickel	< 0.30	mg/kg	2027	6/30/04	11:54
Nickel	< 0.30	mg/kg	2027	6/30/04	11:54
Zinc	< 0.51	mg/kg	2027	6/30/04	11:54
Zinc	< 0.51	mg/kg	2027	6/30/04	11:54

### \*\*MISC PARAMETERS\*\*

Cyanide	< 2.00	mg/kg	1734	6/30/04	14:15
Cyanide	< 2.00	mg/kg	1734	6/30/04	14:15
Free Cyanide	< 2.00	mg/kg	3752	7/ 1/04	9:54

# = Value outside Laboratory historical or method prescribed QC limits.

7/ 6/04

## CASE NARRATIVE

**AMEC 9761**

**Bob Money**

**11003 Bluegrass PKWY, STE 690**

**Louisville, KY 40299**

This report includes the analytical certificates of analysis for all samples listed below. These samples relate to your project identified below:

Project Name: AMS/LEXINGTON KY/SITE IN

Project Number: 3-5017-0000-0000.

Laboratory Project Number: 380553.

An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. Any QC recoveries outside laboratory control limits are flagged individually with an #. Sample specific comments and quality control statements are included in the Laboratory notes section of the analytical report for each sample report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-800-765-0980. Any opinions, if expressed, are outside the scope of the Laboratory's accreditation.

Page 1

Sample Identification	Lab Number	Collection Date
-----	-----	-----
Trip Blank	04-A100102	6/21/04
SB-1-0-2	04-A100103	6/21/04
SB-1-2-4	04-A100104	6/21/04
SB-1-4-6	04-A100105	6/21/04
SB-2-0-2	04-A100106	6/21/04
SB-2-2-4	04-A100107	6/21/04
SB-3-0-4	04-A100108	6/21/04
SB-4-0-4	04-A100109	6/21/04
SB-5-0-2	04-A100110	6/21/04
SB-6-0-3	04-A100111	6/21/04
SB-7-0-4	04-A100112	6/21/04
SB-8-0-2	04-A100113	6/21/04

Sample Identification

Lab Number

Collection Date

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These results relate only to the items tested.  
This report shall not be reproduced except in full and with  
permission of the laboratory.

Report Approved By:

*Roxanne L Connor*

Report Date: 7/ 6/04

Johnny A. Mitchell, Operations Manager  
Michael H. Dunn, M.S., Technical Director  
Pamela A. Langford, Technical Services  
Eric S. Smith, QA/QC Director

Gail A. Lage, Technical Services  
Glenn L. Norton, Technical Services  
Kelly S. Comstock, Technical Services  
Roxanne L. Connor, Technical Services

Laboratory Certification Number: 90038

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## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A137366  
 Sample ID: SB-9-6-7  
 Sample Type: Soil  
 Site ID:

Project:  
 Project Name: AMS-LEXINGTON  
 Sampler: MIKE OLGES

Date Collected: 9/ 3/04  
 Time Collected: 11:20  
 Date Received: 9/ 4/04  
 Time Received: 8:00

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	9/ 8/04	7:07	J. Yun	8260B	3886
Benzene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Bromobenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
Bromochloromethane	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
Bromoform	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Bromomethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
2-Butanone	ND	mg/kg	0.0500	1	9/ 8/04	7:07	J. Yun	8260B	3886
n-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
sec-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
tert-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
Carbon disulfide	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
Carbon tetrachloride	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Chlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Chloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Chloroform	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Chloromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
2-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
4-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	9/ 8/04	7:07	J. Yun	8260B	3886
Dibromochloromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2-Dibromoethane	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
Dibromomethane	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,1-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,1-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
cis-1,2-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2-Dichloropropane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886

## ANALYTICAL REPORT

Laboratory Number: 04-A137366

Sample ID: SB-9-6-7

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
2,2-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,1-Dichloropropene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Ethylbenzene	0.0024	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Hexachlorobutadiene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
2-Hexanone	ND	mg/kg	0.0100	1	9/ 8/04	7:07	J. Yun	8260B	3886
Isopropylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
4-Isopropyltoluene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	9/ 8/04	7:07	J. Yun	8260B	3886
Methylene chloride	ND	mg/kg	0.0050	1	9/ 8/04	7:07	J. Yun	8260B	3886
Naphthalene	ND	mg/kg	0.00500	1	9/ 8/04	7:07	J. Yun	8260B	3886
n-Propylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
Styrene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Tetrachloroethene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Toluene	0.0047	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Trichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:07	J. Yun	8260B	3886
Vinyl chloride	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Xylenes (Total)	0.0033	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Bromodichloromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Trichlorofluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:07	J. Yun	8260B	3886
Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	9012A	4277
Free Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	SM-4500	4277

Surrogate	% Recovery	Target Range
VOA Surr, 1,2-DCAd4	102.	72. - 134.
VOA Surr Toluene-d8	98.	76. - 122.
VOA Surr, 4-BFB	92.	60. - 138.

## ANALYTICAL REPORT

Laboratory Number: 04-A137366

Sample ID: SB-9-6-7

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr, DBFM	92.	75. - 137.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A137367  
 Sample ID: SB-10-6-7  
 Sample Type: Soil  
 Site ID:

Project:  
 Project Name: AMS-LEXINGTON  
 Sampler: MIKE OLGES

Date Collected: 9/ 3/04  
 Time Collected: 10:10  
 Date Received: 9/ 4/04  
 Time Received: 8:00

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	9/ 8/04	7:38	J. Yun	8260B	3886
Benzene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Bromobenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
Bromochloromethane	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
Bromoform	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Bromomethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
2-Butanone	ND	mg/kg	0.0500	1	9/ 8/04	7:38	J. Yun	8260B	3886
n-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
sec-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
tert-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
Carbon disulfide	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
Carbon tetrachloride	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Chlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Chloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Chloroform	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Chloromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
2-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
4-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	9/ 8/04	7:38	J. Yun	8260B	3886
Dibromochloromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2-Dibromoethane	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
Dibromomethane	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,1-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,1-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
cis-1,2-Dichloroethene	0.0174	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2-Dichloropropane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886



## ANALYTICAL REPORT

Laboratory Number: 04-A137367

Sample ID: SB-10-6-7

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
2,2-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,1-Dichloropropene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Ethylbenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Hexachlorobutadiene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
2-Hexanone	ND	mg/kg	0.0100	1	9/ 8/04	7:38	J. Yun	8260B	3886
Isopropylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
4-Isopropyltoluene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	9/ 8/04	7:38	J. Yun	8260B	3886
Methylene chloride	ND	mg/kg	0.0050	1	9/ 8/04	7:38	J. Yun	8260B	3886
Naphthalene	ND	mg/kg	0.00500	1	9/ 8/04	7:38	J. Yun	8260B	3886
n-Propylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
Styrene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Tetrachloroethene	0.0031	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Toluene	0.0036	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,1,1-Trichloroethane	0.0090	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Trichloroethene	8.15	mg/kg	0.100	50	9/ 8/04	18:11	J. Yun	8260B	3903
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	7:38	J. Yun	8260B	3886
Vinyl chloride	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Xylenes (Total)	0.0022	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Bromodichloromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Trichlorofluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	7:38	J. Yun	8260B	3886
Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	9012A	4277
Free Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	SM-4500	4277

Surrogate	% Recovery	Target Range
VOA Surr, 1,2-DCAd4	85.	72. - 134.
VOA Surr Toluene-d8	96.	76. - 122.
VOA Surr, 4-BFB	93.	60. - 138.

## ANALYTICAL REPORT

Laboratory Number: 04-A137367  
Sample ID: SB-10-6-7

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr, DBFM	85.	75. - 137.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A137368  
 Sample ID: SB-11-6-5  
 Sample Type: Soil  
 Site ID:

Project:  
 Project Name: AMS-LEXINGTON  
 Sampler: MIKE OLGES

Date Collected: 9/ 3/04  
 Time Collected: 10:40  
 Date Received: 9/ 4/04  
 Time Received: 8:00

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	9/ 8/04	8:09	J. Yun	8260B	3886
Benzene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Bromobenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
Bromochloromethane	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
Bromoform	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Bromomethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
2-Butanone	ND	mg/kg	0.0500	1	9/ 8/04	8:09	J. Yun	8260B	3886
n-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
sec-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
tert-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
Carbon disulfide	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
Carbon tetrachloride	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Chlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Chloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Chloroform	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Chloromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
2-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
4-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	9/ 8/04	8:09	J. Yun	8260B	3886
Dibromochloromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2-Dibromoethane	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
Dibromomethane	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,1-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,1-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
cis-1,2-Dichloroethene	0.0415	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2-Dichloropropane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886

## ANALYTICAL REPORT

Laboratory Number: 04-A137368

Sample ID: SB-11-6-5

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
2,2-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,1-Dichloropropene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Ethylbenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Hexachlorobutadiene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
2-Hexanone	ND	mg/kg	0.0100	1	9/ 8/04	8:09	J. Yun	8260B	3886
Isopropylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
4-Isopropyltoluene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	9/ 8/04	8:09	J. Yun	8260B	3886
Methylene chloride	ND	mg/kg	0.0050	1	9/ 8/04	8:09	J. Yun	8260B	3886
Naphthalene	ND	mg/kg	0.00500	1	9/ 8/04	8:09	J. Yun	8260B	3886
n-Propylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
Styrene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Tetrachloroethene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Toluene	0.0033	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Trichloroethene	3.16	mg/kg	0.100	50	9/ 8/04	18:31	J. Yun	8260B	3903
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,2,4-Trimethylbenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:09	J. Yun	8260B	3886
Vinyl chloride	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Xylenes (Total)	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Bromodichloromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Trichlorofluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:09	J. Yun	8260B	3886
Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	9012A	4277
Free Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	SM-4500	4277

Surrogate	% Recovery	Target Range
VOA Surr, 1,2-DCAd4	88.	72. - 134.
VOA Surr Toluene-d8	100.	76. - 122.
VOA Surr, 4-BFB	95.	60. - 138.

## ANALYTICAL REPORT

Laboratory Number: 04-A137368

Sample ID: SB-11-6-5

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr, DBFM	84.	75. - 137.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A137369  
 Sample ID: SB-12-4-5  
 Sample Type: Soil  
 Site ID:

Project:  
 Project Name: AMS-LEXINGTON  
 Sampler: MIKE OLGES

Date Collected: 9/ 3/04  
 Time Collected: 12:00  
 Date Received: 9/ 4/04  
 Time Received: 8:00

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
*VOLATILE ORGANICS*									
Acetone	ND	mg/kg	0.0500	1	9/ 8/04	8:40	J. Yun	8260B	3886
Benzene	0.0056	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Bromobenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
Bromochloromethane	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
Bromoform	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Bromomethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
2-Butanone	ND	mg/kg	0.0500	1	9/ 8/04	8:40	J. Yun	8260B	3886
n-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
sec-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
tert-Butylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
Carbon disulfide	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
Carbon tetrachloride	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Chlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Chloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Chloroform	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Chloromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
2-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
4-Chlorotoluene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2-Dibromo-3-chloropropane	ND	mg/kg	0.00500	1	9/ 8/04	8:40	J. Yun	8260B	3886
Dibromochloromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2-Dibromoethane	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
Dibromomethane	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,3-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,4-Dichlorobenzene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Dichlorodifluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,1-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2-Dichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,1-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
cis-1,2-Dichloroethene	0.270	mg/kg	0.100	50	9/ 8/04	18:51	J. Yun	8260B	3903
trans-1,2-Dichloroethene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2-Dichloropropane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886

## ANALYTICAL REPORT

Laboratory Number: 04-A137369

Sample ID: SB-12-4-5

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Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
1,3-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
2,2-Dichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,1-Dichloropropene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
cis-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
trans-1,3-Dichloropropene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Ethylbenzene	0.0023	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Hexachlorobutadiene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
2-Hexanone	ND	mg/kg	0.0100	1	9/ 8/04	8:40	J. Yun	8260B	3886
Isopropylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
4-Isopropyltoluene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
4-Methyl-2-pentanone	ND	mg/kg	0.0100	1	9/ 8/04	8:40	J. Yun	8260B	3886
Methylene chloride	ND	mg/kg	0.0050	1	9/ 8/04	8:40	J. Yun	8260B	3886
Naphthalene	ND	mg/kg	0.00500	1	9/ 8/04	8:40	J. Yun	8260B	3886
n-Propylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
Styrene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,1,1,2-Tetrachloroethane	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,1,2,2-Tetrachloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Tetrachloroethene	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Toluene	0.0103	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2,3-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2,4-Trichlorobenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,1,1-Trichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,1,2-Trichloroethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Trichloroethene	1.22	mg/kg	0.100	50	9/ 8/04	18:51	J. Yun	8260B	3903
1,2,3-Trichloropropane	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,2,4-Trimethylbenzene	0.0036	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
1,3,5-Trimethylbenzene	ND	mg/kg	0.00200	1	9/ 8/04	8:40	J. Yun	8260B	3886
Vinyl chloride	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Xylenes (Total)	0.0113	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Bromodichloromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Trichlorofluoromethane	ND	mg/kg	0.0020	1	9/ 8/04	8:40	J. Yun	8260B	3886
Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	9012A	4277
Free Cyanide	ND	mg/kg	2.00	1	9/10/04	10:40	K.Saiyasak	SM-4500	4277

Surrogate	% Recovery	Target Range
VOA Surr, 1,2-DCAd4	87.	72. - 134.
VOA Surr Toluene-d8	95.	76. - 122.
VOA Surr, 4-BFB	94.	60. - 138.

## ANALYTICAL REPORT

Laboratory Number: 04-A137369  
Sample ID: SB-12-4-5

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Surrogate -----	% Recovery -----	Target Range -----
VOA Surr, DBFM	86.	75. - 137.

### LABORATORY COMMENTS:

ND = Not detected at the report limit.

B = Analyte was detected in the method blank.

J = Estimated Value below Report Limit.

E = Estimated Value above the calibration limit of the instrument.

# = Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.



**PROJECT QUALITY CONTROL DATA**

**Project Number:**

**Project Name: AMS-LEXINGTON**

**Page: 1**

**Laboratory Receipt Date: 9/ 4/04**

Matrix Spike Recovery

Note: If Blank is referenced as the sample spiked, insufficient volume was received for the defined analytical batch for MS/MSD analysis on an true sample matrix. Laboratory reagent water was used for QC purposes.

Analyte	units	Orig. Val.	MS Val	Spike Conc	Recovery	Target Range	Q.C. Batch	Spike Sample
**VOA PARAMETERS**								
Benzene	mg/kg	< 0.0020	0.0468	0.0500	94	53 - 136	3886	135460
Chlorobenzene	mg/kg	< 0.0020	0.0395	0.0500	79	46 - 137	3886	135460
1,1-Dichloroethene	mg/kg	< 0.0020	0.0428	0.0500	86	60 - 138	3886	135460
Toluene	mg/kg	0.0020	0.0463	0.0500	89	43 - 139	3886	135460
Trichloroethene	mg/kg	0.0096	0.0500	0.0500	81	49 - 148	3903	136208
Trichloroethene	mg/kg	< 0.0020	0.0433	0.0500	87	49 - 148	3886	135460
Tetrachloroethene	mg/kg	< 0.0020	0.0436	0.0500	87	44 - 142	3886	135460
VOA Surr, 1,2-DCAd4	% Rec				105	72 - 134	3903	
VOA Surr, 1,2-DCAd4	% Rec				96	72 - 134	3886	
VOA Surr Toluene-d8	% Rec				93	76 - 122	3903	
VOA Surr Toluene-d8	% Rec				93	76 - 122	3886	
VOA Surr, 4-BFB	% Rec				96	60 - 138	3903	
VOA Surr, 4-BFB	% Rec				111	60 - 138	3886	
VOA Surr, DBFM	% Rec				103	75 - 137	3903	
VOA Surr, DBFM	% Rec				94	75 - 137	3886	
**MISC PARAMETERS**								
Cyanide	mg/kg	< 2.00	4.93	5.00	99	80 - 120	4277	04-A137366
Free Cyanide	mg/kg	< 2.00	4.22	5.00	84	80 - 120	4277	04-A137366

Matrix Spike Duplicate

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch
**VOA PARAMETERS**						
Benzene	mg/kg	0.0468	0.0443	5.49	34.	3886
Chlorobenzene	mg/kg	0.0395	0.0381	3.61	36.	3886
1,1-Dichloroethene	mg/kg	0.0428	0.0450	5.01	32.	3886
Toluene	mg/kg	0.0463	0.0434	6.47	39.	3886
Trichloroethene	mg/kg	0.0500	0.0362	32.02#	32.	3903
Trichloroethene	mg/kg	0.0433	0.0431	0.46	32.	3886

**PROJECT QUALITY CONTROL DATA**

**Project Number:**

**Project Name: AMS-LEXINGTON**

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**Laboratory Receipt Date: 9/ 4/04**

Matrix Spike Duplicate

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch
Tetrachloroethene	mg/kg	0.0436	0.0425	2.56	35.	3886
VOA Surr, 1,2-DCAd4	% Rec		101.			3903
VOA Surr, 1,2-DCAd4	% Rec		94.			3886
VOA Surr Toluene-d8	% Rec		91.			3903
VOA Surr Toluene-d8	% Rec		97.			3886
VOA Surr, 4-BFB	% Rec		95.			3903
VOA Surr, 4-BFB	% Rec		99.			3886
VOA Surr, DBFM	% Rec		100.			3903
VOA Surr, DBFM	% Rec		91.			3886
Cyanide	mg/kg	4.93	4.82	2.26	20	4277

Laboratory Control Data

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
**VOA PARAMETERS**						
Acetone	mg/kg	0.250	0.279	112	44 - 153	3886
Benzene	mg/kg	0.0500	0.0505	101	76 - 124	3886
Bromobenzene	mg/kg	0.0500	0.0466	93	64 - 128	3886
Bromochloromethane	mg/kg	0.0500	0.0511	102	70 - 142	3886
Bromoform	mg/kg	0.0500	0.0494	99	56 - 138	3886
Bromomethane	mg/kg	0.0500	0.0336	67	38 - 155	3886
2-Butanone	mg/kg	0.250	0.256	102	59 - 146	3886
n-Butylbenzene	mg/kg	0.0500	0.0517	103	49 - 147	3886
sec-Butylbenzene	mg/kg	0.0500	0.0502	100	60 - 136	3886
tert-Butylbenzene	mg/kg	0.0500	0.0486	97	65 - 133	3886
Carbon disulfide	mg/kg	0.0500	0.0478	96	68 - 1330	3886
Carbon tetrachloride	mg/kg	0.0500	0.0502	100	68 - 136	3886
Chlorobenzene	mg/kg	0.0500	0.0488	98	77 - 123	3886
Chloroethane	mg/kg	0.0500	0.0476	95	51 - 147	3886
Chloroform	mg/kg	0.0500	0.0476	95	76 - 126	3886
Chloromethane	mg/kg	0.0500	0.0409	82	42 - 137	3886
2-Chlorotoluene	mg/kg	0.0500	0.0462	92	61 - 133	3886
4-Chlorotoluene	mg/kg	0.0500	0.0527	105	55 - 138	3886
1,2-Dibromo-3-chloropropane	mg/kg	0.0500	0.0462	92	49 - 143	3886

## PROJECT QUALITY CONTROL DATA

Project Number:

Project Name: AMS-LEXINGTON

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Laboratory Receipt Date: 9/ 4/04

### Laboratory Control Data

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
Dibromochloromethane	mg/kg	0.0500	0.0456	91	70 - 130	3886
1,2-Dibromoethane	mg/kg	0.0500	0.0484	97	59 - 146	3886
Dibromomethane	mg/kg	0.0500	0.0463	93	69 - 135	3886
1,2-Dichlorobenzene	mg/kg	0.0500	0.0492	98	76 - 128	3886
1,3-Dichlorobenzene	mg/kg	0.0500	0.0507	101	69 - 129	3886
1,4-Dichlorobenzene	mg/kg	0.0500	0.0503	101	68 - 130	3886
Dichlorodifluoromethane	mg/kg	0.0500	0.0302	60	29 - 151	3886
1,1-Dichloroethane	mg/kg	0.0500	0.0488	98	75 - 128	3886
1,2-Dichloroethane	mg/kg	0.0500	0.0499	100	71 - 129	3886
1,1-Dichloroethene	mg/kg	0.0500	0.0491	98	73 - 135	3886
cis-1,2-Dichloroethene	mg/kg	0.0500	0.0532	106	74 - 130	3886
cis-1,2-Dichloroethene	mg/kg	0.0500	0.0460	92	74 - 130	3903
trans-1,2-Dichloroethene	mg/kg	0.0500	0.0518	104	72 - 131	3886
1,2-Dichloropropane	mg/kg	0.0500	0.0492	98	77 - 127	3886
1,3-Dichloropropane	mg/kg	0.0500	0.0480	96	75 - 126	3886
2,2-Dichloropropane	mg/kg	0.0500	0.0481	96	59 - 137	3886
1,1-Dichloropropene	mg/kg	0.0500	0.0504	101	75 - 132	3886
cis-1,3-Dichloropropene	mg/kg	0.0500	0.0481	96	69 - 129	3886
trans-1,3-Dichloropropene	mg/kg	0.0500	0.0469	94	67 - 128	3886
Ethylbenzene	mg/kg	0.0500	0.0493	99	70 - 128	3886
Hexachlorobutadiene	mg/kg	0.0500	0.0537	107	58 - 147	3886
2-Hexanone	mg/kg	0.250	0.249	100	55 - 138	3886
Isopropylbenzene	mg/kg	0.0500	0.0479	96	73 - 129	3886
4-Isopropyltoluene	mg/kg	0.0500	0.0506	101	63 - 135	3886
4-Methyl-2-pentanone	mg/kg	0.250	0.226	90	58 - 140	3886
Methylene chloride	mg/kg	0.0500	0.0430	86	68 - 136	3886
Naphthalene	mg/kg	0.0500	0.0493	99	59 - 152	3886
n-Propylbenzene	mg/kg	0.0500	0.0493	99	54 - 141	3886
Styrene	mg/kg	0.0500	0.0491	98	71 - 129	3886
1,1,1,2-Tetrachloroethane	mg/kg	0.0500	0.0492	98	79 - 126	3886
1,1,2,2-Tetrachloroethane	mg/kg	0.0500	0.0470	94	62 - 128	3886
Tetrachloroethene	mg/kg	0.0500	0.0512	102	73 - 134	3886
Toluene	mg/kg	0.0500	0.0486	97	72 - 125	3886
1,2,3-Trichlorobenzene	mg/kg	0.0500	0.0491	98	63 - 156	3886
1,2,4-Trichlorobenzene	mg/kg	0.0500	0.0547	109	54 - 154	3886
1,1,1-Trichloroethane	mg/kg	0.0500	0.0468	94	73 - 131	3886
1,1,2-Trichloroethane	mg/kg	0.0500	0.0500	100	73 - 125	3886
Trichloroethene	mg/kg	0.0500	0.0487	97	75 - 135	3886

**PROJECT QUALITY CONTROL DATA**

**Project Number:**

**Project Name: AMS-LEXINGTON**

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**Laboratory Receipt Date: 9/ 4/04**

Laboratory Control Data

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
Trichloroethene	mg/kg	0.0500	0.0465	93	75 - 135	3903
1,2,3-Trichloropropane	mg/kg	0.0500	0.0532	106	53 - 135	3886
1,2,4-Trimethylbenzene	mg/kg	0.0500	0.0470	94	60 - 135	3886
1,3,5-Trimethylbenzene	mg/kg	0.0500	0.0470	94	62 - 135	3886
Vinyl chloride	mg/kg	0.0500	0.0427	85	53 - 140	3886
Xylenes (Total)	mg/kg	0.150	0.144	96	71 - 129	3886
Bromodichloromethane	mg/kg	0.0500	0.0455	91	76 - 131	3886
Trichlorofluoromethane	mg/kg	0.0500	0.0460	92	57 - 144	3886
VOA Surr, 1,2-DCAd4	% Rec			89	72 - 134	3886
VOA Surr, 1,2-DCAd4	% Rec			81	72 - 134	3903
VOA Surr Toluene-d8	% Rec			98	76 - 122	3886
VOA Surr Toluene-d8	% Rec			100	76 - 122	3903
VOA Surr, 4-BFB	% Rec			94	60 - 138	3886
VOA Surr, 4-BFB	% Rec			95	60 - 138	3903
VOA Surr, DBFM	% Rec			92	75 - 137	3886
VOA Surr, DBFM	% Rec			93	75 - 137	3903
**MISC PARAMETERS**						
Cyanide	mg/kg	5.00	4.78	96	84 - 118	4277
Free Cyanide	mg/kg	5.00	4.70	94	84 - 118	4277

Duplicates

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch	Sample Dup'd
Cyanide	mg/kg	< 2.00	< 2.00	N/A	15.	4277	04-A137369
Free Cyanide	mg/kg	< 2.00	< 2.00	N/A	15.	4277	04-A137369

Blank Data

Analyte	Blank Value	Units	Q.C. Batch	Date Analyzed	Time Analyzed

## PROJECT QUALITY CONTROL DATA

Project Number:

Project Name: AMS-LEXINGTON

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\*\*VOA PARAMETERS\*\*

Acetone	< 0.0087	mg/kg	3886	9/ 8/04	4:03
Benzene	< 0.0008	mg/kg	3886	9/ 8/04	4:03
Bromobenzene	< 0.00060	mg/kg	3886	9/ 8/04	4:03
Bromochloromethane	< 0.00080	mg/kg	3886	9/ 8/04	4:03
Bromoform	< 0.0005	mg/kg	3886	9/ 8/04	4:03
Bromomethane	< 0.0013	mg/kg	3886	9/ 8/04	4:03
2-Butanone	< 0.00590	mg/kg	3886	9/ 8/04	4:03
n-Butylbenzene	< 0.00060	mg/kg	3886	9/ 8/04	4:03
sec-Butylbenzene	< 0.00050	mg/kg	3886	9/ 8/04	4:03
tert-Butylbenzene	< 0.00060	mg/kg	3886	9/ 8/04	4:03
Carbon disulfide	< 0.00050	mg/kg	3886	9/ 8/04	4:03
Carbon tetrachloride	< 0.0010	mg/kg	3886	9/ 8/04	4:03
Chlorobenzene	< 0.0001	mg/kg	3886	9/ 8/04	4:03
Chloroethane	< 0.0008	mg/kg	3886	9/ 8/04	4:03
Chloroform	< 0.0006	mg/kg	3886	9/ 8/04	4:03
Chloromethane	< 0.0007	mg/kg	3886	9/ 8/04	4:03
2-Chlorotoluene	< 0.00080	mg/kg	3886	9/ 8/04	4:03
4-Chlorotoluene	< 0.00090	mg/kg	3886	9/ 8/04	4:03
1,2-Dibromo-3-chloropropane	< 0.00100	mg/kg	3886	9/ 8/04	4:03
Dibromochloromethane	< 0.0008	mg/kg	3886	9/ 8/04	4:03
1,2-Dibromoethane	< 0.00080	mg/kg	3886	9/ 8/04	4:03
Dibromomethane	< 0.00100	mg/kg	3886	9/ 8/04	4:03
1,2-Dichlorobenzene	< 0.0006	mg/kg	3886	9/ 8/04	4:03
1,3-Dichlorobenzene	< 0.0006	mg/kg	3886	9/ 8/04	4:03
1,4-Dichlorobenzene	< 0.0007	mg/kg	3886	9/ 8/04	4:03
Dichlorodifluoromethane	< 0.0007	mg/kg	3886	9/ 8/04	4:03
1,1-Dichloroethane	< 0.0006	mg/kg	3886	9/ 8/04	4:03
1,2-Dichloroethane	< 0.0007	mg/kg	3886	9/ 8/04	4:03
1,1-Dichloroethene	< 0.0006	mg/kg	3886	9/ 8/04	4:03
cis-1,2-Dichloroethene	< 0.0007	mg/kg	3886	9/ 8/04	4:03
cis-1,2-Dichloroethene	< 0.0007	mg/kg	3903	9/ 8/04	14:13
trans-1,2-Dichloroethene	< 0.0008	mg/kg	3886	9/ 8/04	4:03
1,2-Dichloropropane	< 0.0007	mg/kg	3886	9/ 8/04	4:03
1,3-Dichloropropane	< 0.00060	mg/kg	3886	9/ 8/04	4:03
2,2-Dichloropropane	< 0.00050	mg/kg	3886	9/ 8/04	4:03
1,1-Dichloropropene	< 0.00070	mg/kg	3886	9/ 8/04	4:03
cis-1,3-Dichloropropene	< 0.0005	mg/kg	3886	9/ 8/04	4:03
trans-1,3-Dichloropropene	< 0.0006	mg/kg	3886	9/ 8/04	4:03
Ethylbenzene	< 0.0005	mg/kg	3886	9/ 8/04	4:03
Hexachlorobutadiene	< 0.00080	mg/kg	3886	9/ 8/04	4:03
2-Hexanone	< 0.00410	mg/kg	3886	9/ 8/04	4:03
Isopropylbenzene	< 0.00060	mg/kg	3886	9/ 8/04	4:03

## PROJECT QUALITY CONTROL DATA

Project Number:

Project Name: AMS-LEXINGTON

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### Blank Data

Analyte	Blank Value	Units	Q.C. Batch	Analysis Date	Analysis Time
4-Isopropyltoluene	< 0.00060	mg/kg	3886	9/ 8/04	4:03
4-Methyl-2-pentanone	< 0.00410	mg/kg	3886	9/ 8/04	4:03
Methylene chloride	< 0.0008	mg/kg	3886	9/ 8/04	4:03
Naphthalene	< 0.00130	mg/kg	3886	9/ 8/04	4:03
n-Propylbenzene	< 0.00050	mg/kg	3886	9/ 8/04	4:03
Styrene	< 0.00060	mg/kg	3886	9/ 8/04	4:03
1,1,1,2-Tetrachloroethane	< 0.00080	mg/kg	3886	9/ 8/04	4:03
1,1,2,2-Tetrachloroethane	< 0.0006	mg/kg	3886	9/ 8/04	4:03
Tetrachloroethene	< 0.0008	mg/kg	3886	9/ 8/04	4:03
Toluene	< 0.0005	mg/kg	3886	9/ 8/04	4:03
1,2,3-Trichlorobenzene	< 0.00070	mg/kg	3886	9/ 8/04	4:03
1,2,4-Trichlorobenzene	< 0.00080	mg/kg	3886	9/ 8/04	4:03
1,1,1-Trichloroethane	< 0.0006	mg/kg	3886	9/ 8/04	4:03
1,1,2-Trichloroethane	< 0.0007	mg/kg	3886	9/ 8/04	4:03
Trichloroethene	< 0.0007	mg/kg	3886	9/ 8/04	4:03
Trichloroethene	< 0.0007	mg/kg	3903	9/ 8/04	14:13
1,2,3-Trichloropropane	< 0.00080	mg/kg	3886	9/ 8/04	4:03
1,2,4-Trimethylbenzene	< 0.0005	mg/kg	3886	9/ 8/04	4:03
1,3,5-Trimethylbenzene	< 0.00050	mg/kg	3886	9/ 8/04	4:03
Vinyl chloride	< 0.0007	mg/kg	3886	9/ 8/04	4:03
Xylenes (Total)	< 0.0013	mg/kg	3886	9/ 8/04	4:03
Bromodichloromethane	< 0.0005	mg/kg	3886	9/ 8/04	4:03
Trichlorofluoromethane	< 0.0006	mg/kg	3886	9/ 8/04	4:03
VOA Surr, 1,2-DCAd4	101.	% Rec	3886	9/ 8/04	4:03
VOA Surr, 1,2-DCAd4	106.	% Rec	3903	9/ 8/04	14:13
VOA Surr Toluene-d8	100.	% Rec	3886	9/ 8/04	4:03
VOA Surr Toluene-d8	98.	% Rec	3903	9/ 8/04	14:13
VOA Surr, 4-BFB	94.	% Rec	3886	9/ 8/04	4:03
VOA Surr, 4-BFB	95.	% Rec	3903	9/ 8/04	14:13
VOA Surr, DBFM	94.	% Rec	3886	9/ 8/04	4:03
VOA Surr, DBFM	97.	% Rec	3903	9/ 8/04	14:13
**MISC PARAMETERS**					
Cyanide	< 2.00	mg/kg	4277	9/10/04	10:40
Free Cyanide	< 2.00	mg/kg	4277	9/10/04	10:40

**PROJECT QUALITY CONTROL DATA**

**Project Number:**

**Project Name: AMS-LEXINGTON**

**Page: 7**

**Laboratory Receipt Date: 9/ 4/04**

# = Value outside Laboratory historical or method prescribed QC limits.

9/11/04

CASE NARRATIVE

**AMEC 9761**

**Bob Money**

**11003 Bluegrass PKWY, STE 690**

**Louisville, KY 40299**

This report includes the analytical certificates of analysis for all samples listed below. These samples relate to your project identified below:

Project Name: AMS-LEXINGTON

Project Number: .

Laboratory Project Number: 388425.

An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. Any QC recoveries outside laboratory control limits are flagged individually with an #. Sample specific comments and quality control statements are included in the Laboratory notes section of the analytical report for each sample report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-800-765-0980. Any opinions, if expressed, are outside the scope of the Laboratory's accreditation.

Sample Identification	Lab Number	Page 1 Collection Date
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SB-9-6-7	04-A137366	9/ 3/04
SB-10-6-7	04-A137367	9/ 3/04
SB-11-6-5	04-A137368	9/ 3/04
SB-12-4-5	04-A137369	9/ 3/04



Sample Identification

Lab Number

Collection Date

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These results relate only to the items tested.  
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permission of the laboratory.

Report Approved By: \_\_\_\_\_

*Roxanne L. Connor*

Report Date: 9/11/04

Johnny A. Mitchell, Operations Manager  
Michael H. Dunn, M.S., Technical Director  
Pamela A. Langford, Technical Services  
Eric S. Smith, QA/QC Director  
Sandra McMillin, Technical Services

Gail A. Lage, Technical Services  
Glenn L. Norton, Technical Services  
Kelly S. Comstock, Technical Services  
Roxanne L. Connor, Technical Services  
Mark Hollingsworth, Director of Project

Laboratory Certification Number: 90038

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If you have received this material in error, please notify us immediately at 615-726-0177.

Client Name: AMEC Client #: 9761

Address: 11003 Bluegrass Pkwy

City/State/Zip Code: Louisville, KY 40299

Project Manager: Bob Money

Telephone Number: 502-267-0700 Fax: 502-267-5900

Sampler Name: (Print Name) Bob Money

Sampler Signature: Bob Money

Project Name: AMS Lexington

Project #: 3-5017-0000

Site/Location ID: Lexington State: KY

Report To: Bob Money

Invoice To: AMEC

Quote #: \_\_\_\_\_ PO#: \_\_\_\_\_

TAT <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Rush (surcharges may apply) Date Needed: _____ Fax Results: Y N	Date Sampled	Time Sampled	G = Grab, C = Composite	Field Filtered	Matrix SL - Sludge DW - Drinking Water GW - Groundwater S - Soil/Solid WW - Wastewater Specify Other	Preservation & # of Containers								Analyze For:	QC Deliverables None Level 2 (Batch QC) Level 3 Level 4 Other: _____	REMARKS		
						HNO <sub>3</sub>	HCl	NaOH	H <sub>2</sub> SO <sub>4</sub>	Methanol	None	Other (Specify)						
SAMPLE ID <u>AMS LEXINGTON</u>	<u>12/14/04</u>	<u>0900</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>S</u>													<u>195860</u>

Special Instructions: \_\_\_\_\_

Relinquished By: <u>Bob Money</u>	Date: <u>12/14/04</u>	Time: <u>1326</u>	Received By: <u>M. Key</u>	Date: <u>12/16/04</u>	Time: <u>8:20</u>
Relinquished By: _____	Date: _____	Time: _____	Received By: _____	Date: _____	Time: _____
Relinquished By: _____	Date: _____	Time: _____	Received By: _____	Date: _____	Time: _____

LABORATORY COMMENTS:

Init Lab Temp: \_\_\_\_\_

Rec Lab Temp: 2.8

Custody Seals: Y N N/A

Bottles Supplied by Test America: Y N

Method of Shipment: \_\_\_\_\_

RECEIVED



**COOLER RECEIPT FORM**

BC#

Client Name : AMEC

Cooler Received/Opened On: 12/16/04 Accessed By: Mark Beasley

M. Beasley  
Log-in Personnel Signature

1. Temperature of Cooler when triaged: 7.8 Degrees Celsius
2. Were custody seals on outside of cooler?..... YES..  NO...NA  
    a. If yes, how many and where: 1/2/3/4 Front Back Side
3. Were custody seals on containers ?.....  NO.. YES...NA
4. Were the seals intact, signed, and dated correctly?..... YES..  NO...NA
5. Were custody papers inside cooler?.....  YES...NO...NA
6. Were custody papers properly filled out (ink, signed, etc)?.....  YES...NO...NA
7. Did you sign the custody papers in the appropriate place?.....  YES...NO...NA
8. What kind of packing material used?  Bubblewrap  Peanuts  Vermiculite  Other  None
9. Cooling process:  Ice  Ice-pack  Ice (direct contact)  Dry ice  Other  None
10. Did all containers arrive in good condition ( unbroken)?.....  YES...NO...NA
11. Were all container labels complete (#, date, signed, pres., etc)?.....  YES...NO...NA
12. Did all container labels and tags agree with custody papers?.....  YES...NO...NA
13. Were correct containers used for the analysis requested?.....  YES...NO...NA
14. a. Were VOA vials received?..... YES..  NO...NA  
    b. Was there any observable head space present in any VOA vial?..... NO...YES..  NA
15. Was sufficient amount of sample sent in each container?.....  YES...NO...NA
16. Were correct preservatives used?.....  YES...NO...NA  
    If not, record standard ID of preservative used here \_\_\_\_\_
17. Was residual chlorine present?.....  NO.. YES...NA
18. Indicate the Airbill Tracking Number (last 4 digits for Fedex only) and Name of Courier below:

4255 \_\_\_\_\_

UPS      Velocity      DHL      Route      Off-street       Fedex      Misc.

19. If a Non-Conformance exists, see attached or comments below:

12/23/04

**AMEC 9761**  
**Bob Money**  
**11003 Bluegrass PKWY, STE 690**  
**Louisville, KY 40299**

This report includes the analytical certificates of analysis for all samples listed below. These samples relate to your project identified below:

Project Name: AMS LEXINGTON  
Project Number: 3-5017-0000.  
Laboratory Project Number: 400368

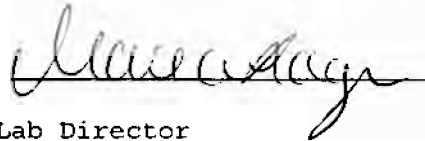
An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. Any QC recoveries outside laboratory control limits are flagged individually with an #. Sample specific comments and quality control statements are included in the Laboratory notes section of the analytical report for each sample report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-800-765-0980. Any opinions, if expressed, are outside the scope of the Laboratory's accreditation.

Sample Identification	Lab Number	Page 1 Collection Date
AMS LEXINGTON	04-A195860	12/14/04

Sample Identification	Lab Number	Page 2 Collection Date
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These results relate only to the items tested.  
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permission of the laboratory.

Report Approved By:



Report Date: 12/23/04

Johnny A. Mitchell, Lab Director  
Michael H. Dunn, M.S., Technical Director  
Pamela A. Langford, Technical Services  
Eric S. Smith, QA/QC Director  
Sandra McMillin, Technical Services

Gail A. Lage, Technical Services  
Glenn L. Norton, Technical Services  
Kelly S. Comstock, Technical Services  
Roxanne L. Connor, Technical Services

Laboratory Certification Number: 90038

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## ANALYTICAL REPORT

AMEC 9761  
 Bob Money  
 11003 Bluegrass PKWY, STE 690  
 Louisville, KY 40299

Lab Number: 04-A195860  
 Sample ID: AMS LEXINGTON  
 Sample Type: Soil  
 Site ID:

Project: 3-5017-0000  
 Project Name: AMS LEXINGTON  
 Sampler: BOB MONEY

Date Collected: 12/14/04  
 Time Collected: 9:00  
 Date Received: 12/16/04  
 Time Received: 8:20  
 Page: 1

Analyte	Result	Units	Report Limit	Dil Factor	Date	Time	Analyst	Method	Batch
Cyanide	9.12	mg/kg	2.00	1	12/22/04	12:15	I. Barwari	9012A	2787
Free Cyanide	4.00	mg/kg	2.00	1	12/22/04	12:15	I. Barwari	SM-4500	2787

**LABORATORY COMMENTS:**

ND = Not detected at the report limit.  
 B = Analyte was detected in the method blank.  
 J = Estimated Value below Report Limit.  
 E = Estimated Value above the calibration limit of the instrument.  
 # = Recovery outside Laboratory historical or method prescribed limits.  
 All results reported on a wet weight basis.

End of Sample Report.

**PROJECT QUALITY CONTROL DATA**

**Project Number: 3-5017-0000**

**Project Name: AMS LEXINGTON**

**Page: 1**

**Laboratory Receipt Date: 12/16/04**

**Matrix Spike Recovery**

Note: If Blank is referenced as the sample spiked, insufficient volume was received for the defined analytical batch for MS/MSD analysis on a true sample matrix. Laboratory reagent water was used for QC purposes.

Analyte	units	Orig. Val.	MS Val	Spike Conc	Recovery	Target Range	Q.C. Batch	Spike Sample
<b>**MISC PARAMETERS**</b>								
Cyanide	mg/kg	9.12	13.7	5.00	92	77 - 130	2787	04-A195860
Free Cyanide	mg/kg	4.00	7.94	5.00	79	77 - 130	2787	04-A195860

**Matrix Spike Duplicate**

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch
Cyanide	mg/kg	11.7	18.9	31.90%	20	2787

**Laboratory Control Data**

Analyte	units	Known Val.	Analyzed Val	% Recovery	Target Range	Q.C. Batch
<b>**MISC PARAMETERS**</b>						
Cyanide	mg/kg	5.00	4.83	97	84 - 118	2787
Free Cyanide	mg/kg	5.00	4.99	100	84 - 118	2787

Project QC continued

**PROJECT QUALITY CONTROL DATA**  
**Project Number: 3-5017-0000**  
**Project Name: AMS LEXINGTON**  
**Page: 2**  
**Laboratory Receipt Date: 12/16/04**

Duplicates

Analyte	units	Orig. Val.	Duplicate	RPD	Limit	Q.C. Batch	Sample Dup'd
Cyanide	mg/kg	9.12	14.8	47.49 #	15.	2787	04-A195860
Free Cyanide	mg/kg	4.00	< 2.00	N/A	15.	2787	04-A195860

Blank Data

Analyte	Blank Value	Units	Q.C. Batch	Date Analyzed	Time Analyzed
---------	-------------	-------	------------	---------------	---------------

\*\*MISC PARAMETERS\*\*

Cyanide	< 2.00	mg/kg	2787	12/21/04	12:15
Free Cyanide	< 2.00	mg/kg	2787	12/21/04	12:15

# = Value outside Laboratory historical or method prescribed QC limits.

End of Report for Project 400368



**APPENDIX 3**

**PRODUCT INFORMATION SHEETS**



# V-SEAL 101 DPS Concrete Cure & Sealer

{ Deep Penetrating Concrete Sealer }

## Concrete Sealers & Specialty Coatings

RECOMMENDED SYSTEMS	SURFACE PREPARATION
<p><b><u>New Concrete: Use as the Cure &amp; the Sealer</u></b></p> <p>Ideally, the best time to apply is when bleed water is gone and concrete will withstand the weight of a man. OK to apply anytime after placement. Avoid rain or freezing for 12 hours. Apply by low-pressure spray with light to medium saturation, careful not to over apply. Broom out excess or collecting areas</p> <p><i>* We recommend a maintenance mist after the 28-45 day curing cycle completes, if possible, for best results.</i></p> <p><b><u>Old Concrete: Use as a Penetrating Sealer</u></b></p> <p>Always clean, rinse thoroughly, especially when using oil/citrus base cleaners. Flush out well, let dry and apply by low-pressure spray. Acid may be necessary for tight or smooth troweled surfaces to aid in penetration.</p> <p><i>* Always test first for penetration acceptability.</i></p> <p>Pavers, Split Face Block, Gunite, Stucco, Plaster, Mortar, Marcite, Grout.....Same</p> <p>Wood....No Metal....No Plastic...No</p> <p><i>* Always test for porosity in all scenarios.</i></p>	<p>Since V-SEAL is a deep-penetrating sealer, the surface it is to be applied to must be clean and porous enough to allow penetration into the <b>substrate</b>. Surfaces should be clean and free of dirt/debris/mildew/oils/grease/and other sealers that may have been used. If concrete is heavily troweled (smooth, tight) may need to acid etch with a mixture of 1 part muriatic acid to 4 parts water. (Pour mixture on surface, lightly push around with brush broom, leave on for 3-5 minutes, rinse thoroughly.) Let surface dry.</p>
	<p style="text-align: center;"><b>COLOR / TINT</b></p>
	<p>V-SEAL 101 DPS is clear/dries flat/no tint</p>
	<p style="text-align: center;"><b>APPLICATION CONDITIONS</b></p> <p>Surface may be a little damp but not wet. Surface/outside temperature should be 40 degrees or more. V-SEAL is rendered ineffective after freezing. <b>*DO NOT FREEZE*</b></p> <p>Apply by <b>low-pressure spray</b> – a common garden sprayer works well. Apply an even blanket mist just to wet – not soak. When over applied, white, chalky deposits may appear after drying. These can be stiff-broomed or power washed off.</p>
	<p style="text-align: center;"><b>ORDERING/SHIPPING INFORMATION</b></p> <p>Packaging: 1 gal. jugs 5 gal. buckets (recommended) 55 gal. drums</p> <p>Shipping: UPS for small quantities Truck for larger quantities and drums</p>
<p style="text-align: center;"><b>LIMITATIONS/REGULATORY</b></p> <p>V-SEAL works best on porous concrete substrates and will not work with any other product with an oil base, such as asphalt, paints, vinyl, etc. When V-SEAL cannot penetrate or over applied, a slight chalky residue may lay on surface. A stiff broom, power cleaning or time can usually remove this.</p> <p>This product is considered a non-hazardous chemical under the OSHA Hazard Communication Standard / (29CFR 1910.1200)</p> <p>Transportation Classification: 55 US DOT Hazard Class – Non Regulated</p> <p><i>* Member of the ICRI (International Concrete Repair Institute)</i></p>	<p style="text-align: center;"><b>SAFETY/FIRST AID PRECAUTIONS</b></p> <p><b><u>Avoid contact with skin &amp; eyes.</u></b> EPA/OSHA Compliant – contains no solvents/0% VOC (Volatile Organic Compounds) <b>Non-Hazardous</b> to plants and animals. Wash application materials with water.</p> <p><b><u>First Aid:</u></b> <b>Eyes:</b> Flush with water for at least 15 minutes. <b>Skin:</b> Wash thoroughly with soap and water. <b>Inhalation:</b> No TVL established. Move subject to fresh air. <b>Digestion:</b> If swallowed, give 2 glasses of water to drink. Consult physician.</p>

Manufactured for: TARA Distr. Group, LTD / Emergency Phone: 800-255-3924 / Information 877-738-7325

Web site: [www.vseal.com](http://www.vseal.com) / E-mail: [sales@vseal.com](mailto:sales@vseal.com)



# V-SEAL 101 DPS Concrete Cure & Sealer

{ Deep Penetrating Concrete Sealer }

## Concrete Sealers & Specialty Coatings

### PRODUCT INFORMATION

Revised 9/02

PRODUCT DESCRIPTION	RECOMMENDED USES
<p><b>V-SEAL 101 DPS CONCRETE SEALER</b> is a specially formulated clear/flat sealer that has a penetrating inorganic potassium modified material that “fuses” to concrete and appreciably helps stop water, oil, gas, grease, salts and other fluids from damaging concrete. V-SEAL allows entrapped water vapors to escape because the vapor molecule is significantly smaller. This vapor transmission is necessary if the substrate is to survive many freeze/thaw cycles. V-Seal’s unique formula reacts with the lime in the concrete to form a gel. The gel then hardens and consequently densifies the concrete, decreasing the moisture permeability and porosity. By this fusion, the substrate actually becomes better concrete and will only wear out when the substrate itself wears away to the depth of the penetration of V-SEAL. Good as a cure &amp; seal.</p> <p><b>Company Statement:</b> V-SEAL is a high tech sealer and the product of a R&amp;D cementitious laboratory. Our business is to fully understand concrete chemistry and its properties. V-SEAL 101 is an excellent penetrating sealer for all cementitious applications. If we can get in, we can perform!</p>	<p>For use on most cementitious applications including:</p> <ul style="list-style-type: none"> <li>• <u>New construction</u> – as cure then seal</li> <li>• <u>Existing concrete</u> – as DPS sealer</li> <li>• <b>Commercial Concrete Applications</b> <ul style="list-style-type: none"> <li>• <u>Below grade / pre-cast / tilt-up / form / bridge decks / exposed aggregate when cement paste visible</u></li> <li>•</li> </ul> </li> <li>• <b>Ideal for: Driveways/Walkways/Basements Concrete Pavers / Split face Masonry products / Mortar Pool decking / Marcite / Gunite/Stucco Bridges / Tunnels / Foundations Parking Garages / Warehouse Floors</b></li> <li>• <b>Decorative Concrete Applications</b></li> <li>• <b>Preservation / Historical Preservation</b></li> </ul>
PRODUCT CHARACTERISTICS	PERFORMANCE CHARACTERISTICS
<p><b>Finish:</b> Flat <b>Color:</b> Clear <b>Average Spread Rate :</b> 175-250 sq. ft. coverage per one gallon <b>Drying Time:</b> 3 – 5 hours per application <b>Shelf Life:</b> 2 years, stored unopened above freezing temperature * <b>Clean Up:</b> soap &amp; water (avoid contact with glass &amp; plastic windows &amp; lenses)</p> <p><b>Note: * DO NOT FREEZE</b></p> <p><b>MSDS Information/Physical Data:</b> <b>Boiling Point:</b> 212 F (same as water) <b>Vapor Pressure:</b> /20C/68 F water <b>Vapor Density:</b> N/A <b>Solubility in Water:</b> Excellent <b>Evaporation Rate:</b> Same as water <b>Appearance &amp; Odor:</b> Clear-slightly amine <b>Specific Gravity:</b> (H2O-1):1.1 to 1.3 @ 20C <b>% Volatile by Volume:</b> N/A <b>PH:</b> 11.5 <b>Flashpoint:</b> N/A <b>Flammable Limits:</b> N/A</p>	<p><b>ASTMD 2939:</b> Resistance to water solubility, flexibility, no cracking..</p> <p><b>ASTMD 466:</b> Resistance to water flow and Action. Excellent adhesion. No remulsification.</p> <p><b>ASTME 96:</b> Water vapor transmission 0.04 grains/sq ft./hr. Water permeability–0102 perms</p> <p><b>ASTMC 836:</b> Film thickness on a vertical scale</p> <p><b>SS-W-110C:</b> Water repellence on masonry test: 1.925% avg.</p> <p><b>ASTMC672:</b> Freeze/thaw cycle – 100 day cycle</p> <p><b>ASTMC-156:</b> Water retention 0.47 kg/m2, Specification – 0.55 kg/m2</p> <p><b>ASTM C309-98a:</b> Moisture loss – 1025 kg/m2</p> <p><b>ASTM 1315 6.6.4:</b> 1000 megajoules/235 nM Uvlight</p> <p><b>90 Day Ponding:</b> Passed</p> <p><b>UV-Testing (modified):</b> No change-Excellent results</p> <p><b>Adhesion ASTM:</b> Elcometer Pull – 280 lbs-concrete failed 1<sup>st</sup> / no delamination</p> <p><b>ASTM C642 &amp; C672 Absorption:</b> Phase 1-48 hr: 0.64%; Phase 2-50 day: 1.32%</p> <p><b>ASTM Sealing Resistance:</b> No Scaling</p> <p><b>Weight Gain Absorbed Chloride:</b> Less than 12%</p>

( over )



# ARDEX CP

## Outdoor Concrete Patch

### DESCRIPTION

ARDEX CP is a trowel-grade cementitious topping for filling and repairing small areas of outdoor and indoor concrete above, on or below grade. ARDEX CP is easy to apply, hardens quickly, is freeze-thaw resistant, and produces a surface finish that is suitable for foot and rubber tire traffic.

Mix ARDEX CP with water only to a creamy, trowel-grade consistency for filling "birdbaths" and other low areas, as well as for making ramps over existing concrete surfaces including sidewalks, patios, walkways, driveways, garage floors, pool decks and most vertical concrete surfaces. ARDEX CP is engineered with Portland cement and select high-performance polymers. It readily bonds to concrete surfaces, and can be applied by trowel or screed. Once applied and allowed to properly dry, ARDEX CD Concrete Dressing can be installed over the patched area as well as the adjacent concrete to create a uniform appearance.

Use ARDEX CP for filling or re-sloping existing concrete, as well as to fill in small surface defects such as spalls, gouges, and cracks. ARDEX CP can also be used to re-form concrete steps and curbs, as well as to resurface vertical concrete surfaces.

ARDEX CP is recommended for light residential and commercial use only. ARDEX CP is not intended for industrial uses such as loading docks, heavy manufacturing, or areas with heavy truck traffic.

### SUBSTRATE PREPARATION

All existing concrete surfaces must be structurally sound, solid and completely clean to include the removal of sealers, curing compounds, patching compounds, dust, dirt, oil, or any other contaminant which may act as a bond breaker. Mechanically abrade the concrete to achieve a fractured aggregate surface and to create a minimum of 1/16" profile by scarifying or similar method resulting in a sound and roughened concrete surface. Saw-cut 1/4" deep or more to create depth boundaries for each patch. Do not use sweeping compounds, solvents, or acid etching as a means of surface preparation. Prior to installing the ARDEX CP, the substrate must be completely dry and must be between 50° and 85°F.

### CRACK REPAIR

All moving joints such as expansion joints must be carried up through the ARDEX CP. Moving cracks should be repaired using traditional concrete repair techniques and materials prior to installing ARDEX CP. Saw cuts, control joints and non-moving cracks should be "V'd" out and filled with ARDEX EP 2000 prior to repairing the rest of the area.

ARDEX CP is intended for use to fill and repair existing concrete but is not intended for permanent crack repair. Existing cracks in the concrete can "telegraph" up through the repair. Although repairing cracks in the substrate is always recommended prior to installing ARDEX CP, we cannot warrant that cracks won't reappear.

### RECOMMENDED TOOLS

Mixing bucket, margin trowel, wood or magnesium float, and a steel trowel for finishing. For best mixing results, we recommend the use of a mechanical mixing paddle and a 1/2" heavy-duty drill.

### MIXING

**STANDARD:** The recommended mixing ratio is 5 quarts of water for each 40 lb. bag of ARDEX CP. For less than a full bag, use 2 3/4 parts of powder to 1 part water by volume. Additional water will weaken the mortar and lower its strength.

Place the water in the container first. Add the powder while mixing to a lump-free consistency. The use of mechanical mixing will produce a smoother and creamier consistency with better workability.



### INSTALLATION

ARDEX CP is easily applied to any prepared concrete surface. Mechanically remove any loose or contaminated concrete, then broom-sweep and vacuum

the area to be resurfaced thoroughly to remove any fine dust or dirt. Make sure that the concrete is completely dry.

Install ARDEX CP using standard concrete practices. Place the "scratch coat" of the mortar using a steel trowel first. Then, using a wood or magnesium float, place the ARDEX CP in the area to be repaired. If necessary, use a straightedge to screed the surface to match the existing elevation. After the mortar takes an initial set (approximately 30-45 minutes at 70°F), use a steel trowel to finish the ARDEX CP.

### THICKNESS OF INSTALLATION

ARDEX CP is to be installed at a minimum depth up to 1/2" neat, and up to 1" when mixed with properly sized (1/8" - 1/4") pea gravel.

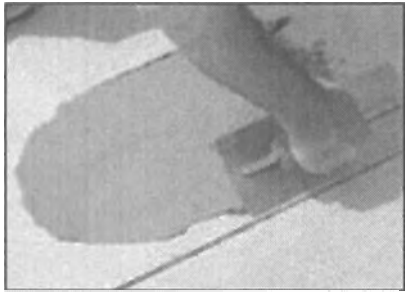
### COLOR

ARDEX CP is formulated from Portland cement and is a light gray color when dry. As concrete color and jobsite conditions vary widely, it is not intended that this product will match the color of the concrete being resurfaced or an adjacent concrete pad.

Jobsite conditions such as direct sunlight and wind, as well as the surface of the repair being exposed to moisture before it completely sets, can lead to color variations. To achieve a more desirable aesthetic appearance, we recommend that the repaired area and the adjacent concrete be skim coated with ARDEX CD Concrete Dressing. As an alternative, ARDEX Concrete Guard - Gray can be used to seal the repair and adjacent concrete with a uniform color.

## TRAFFIC

ARDEX CP can receive light foot traffic after just 2 hours, can be smoothed with ARDEX CD after 4 hours, and be sealed with ARDEX Concrete Guard after 24 hours. Avoid full traffic and vehicular traffic until the sealer has dried thoroughly.



## CURING

Although ARDEX CP requires no special curing procedures, avoid applying this product if rain is expected within 6-8 hours or freezing temperatures could occur within 24 hours of application. As with any cementitious material, the above conditions can alter the appearance and performance of the dressing.

## SEALING

As is the case with all concrete surfaces in general, ARDEX CP should be sealed with a waterborne, breathable concrete sealer to prevent dusting and to help resist damage from standing water, salt, oil as well as staining and marking. Ardex recommends the use of ARDEX CG Concrete Guard to seal ARDEX CP as well as other concrete and masonry surfaces. Sealing of the ARDEX CP can proceed after allowing 24 hour drying time at 70°F.

## COVERAGE

The coverage of one 40 lb. bag of ARDEX CP is 22.5 sq. ft. at 1/4".

## POT LIFE

Approximately 30-40 minutes at 70°F. Pot life will vary with ambient temperatures. If the product begins to set in the bucket, try re-mixing using an electric drill and mixing paddle. Do not add more water! In warm weather, use cold mixing water to extend the working time.

## NOTES

ARDEX CP is a cementitious material. Observe the basic rules of concrete work. Working time will be longer at cold temperatures and shorter at high temperatures. Do not install at substrate temperatures below 50°F or above 85°F, when rain is expected within 6-8 hours, or when freezing temperatures are expected within 24 hours. Do not mix with additives. **DO NOT OVERWATER!**

ARDEX CP is intended for repairing interior and exterior concrete subject to foot and rubber-wheeled traffic. Do not use in fountains, inside swimming pools or any areas that will be permanently submerged.

Keep out of reach of children. This product contains Portland cement. Avoid prolonged contact with skin. In case of eye contact, flush eyes repeatedly with water and consult nearest physician.

## PACKAGING

Individual 40lb. unit net weight.

## STORAGE

Store in a cool, dry area. Do not expose bags to direct sun.

## SHELF LIFE

12 months.

## TECHNICAL DATA

**Coverage:** One 40 lb. bag covers approximately 22.5 sq. ft. at 1/4" thickness.

**Working Time:** 20 minutes at 70°F

**Initial Set:** 30 minutes at 70°F

**Final Set:** 60 minutes at 70°F

**Compressive Strength, ASTM C109/mod:** 3600 psi after 28 days

**Mixing Ratio:** Mix one 40 lb. bag of powder with 5 quarts of water. For smaller batches, use 2 3/4 parts powder to 1 part liquid.

## LIMITED WARRANTY: ARDEX, INC. warrants that

if this product proves to have manufacturing defects and ARDEX is notified of such within six months from the date ARDEX shipped the product, ARDEX will replace the defective product f.o.b. factory. Such product replacement shall constitute the sole and exclusive remedy for any claim under this warranty. ARDEX does not authorize anyone, including ARDEX Representatives, to make any statements which supersede, modify or supplement the information provided on its printed literature or package labels without written confirmation from the ARDEX Technical Service Department. Any installations proceeding without this confirmation or mis-installations of the product will void this warranty. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED, IMPLIED OR STATUTORY AND IS STRICTLY LIMITED TO ITS TERMS. ARDEX MAKES NO WARRANTY OF MERCHANTABILITY OR SUITABILITY OF ITS PRODUCTS FOR ANY PARTICULAR PURPOSE. All product demonstrations are placed for illustrative purposes only and do not constitute a warranty of any kind. ARDEX SELLS ITS PRODUCTS UPON THE CONDITION THAT CUSTOMERS SHALL CONDUCT THEIR OWN TESTS TO DETERMINE THE SUITABILITY OF THE PRODUCTS FOR THE CUSTOMERS' INTENDED PURPOSES. UNDER NO CIRCUMSTANCES WILL ARDEX BE LIABLE FOR ECONOMIC, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OR LOSSES OF ANY KIND WHATSOEVER ARISING OUT OF OR OCCASIONED BY THE SELECTION, USE, INSTALLATION OR REPLACEMENT OF THESE PRODUCTS.

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ARDEX ENGINEERED CEMENTS, INC.  
400 Ardex Park Drive • Aliquippa, PA 15001  
Phone: (724) 203-5000 • Fax: (724) 203-5001  
[www.ardex.com](http://www.ardex.com)



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# **ARDEX SD-T<sup>®</sup>**

**Self-Drying, Self-Leveling,  
Concrete Topping**

---

**Portland cement-based  
Resurface indoor concrete  
Walk on in 3 hours  
6100 psi**

---

**ARDEX ENGINEERED CEMENTS®**  
400 Ardex Park Drive  
Aliquippa, PA 15001 USA  
Tel: 724-203-5000  
Fax: 724-203-5001  
[www.ardex.com](http://www.ardex.com)

# ARDEX SD-T®

## Self-Drying, Self-Leveling, Concrete Topping

### Description

ARDEX SD-T® is a self-drying, self-leveling, no troweling, Portland cement-based topping for fast track resurfacing, smoothing, or leveling of indoor concrete. Installs from ¼" to 2" in one operation, and up to 5" with the addition of appropriate aggregate. ARDEX SD-T® hardens fast due to its unique self-drying formulation – can be coated with a water-borne concrete sealer just 2 hours after installation and opened to traffic as soon as the sealer has fully dried. ARDEX SD-T® can be installed indoors over concrete and certain non-porous substrates to provide a hard, flat, smooth surface for warehouses, utility rooms, and light manufacturing. ARDEX SD-T® can also be installed to achieve an ARDEX DESIGNER FLOORS™ finish in areas such as retail, television studios, and all interiors requiring such a surface.

### Subfloor Preparation

All concrete substrates must be solid, thoroughly clean and free of oil, wax, grease, asphalt, latex compounds, curing and sealing compounds, and any contaminant that might act as a bondbreaker. If necessary, mechanically clean the floor down to sound, solid concrete by shot blasting, scarifying or similar. Overwatered, frozen, or otherwise weak concrete surfaces must also be cleaned down to sound, solid concrete by mechanical methods. Acid etching, the use of adhesive removers or solvents, and sweeping compounds are not acceptable means of cleaning the substrate. The use of sanding equipment is not an effective method to remove curing and sealing compounds. Subfloors must be dry and properly primed for a successful installation. Substrate temperatures must be a minimum of 50°F for the installation of ARDEX products. For further information, please refer to the Ardex Substrate Preparation Brochure.

### Recommended Tools

ARDEX T-1 Mixing Paddle, ARDEX T-10 Mixing Drum, ARDEX T-4 Spreader, ARDEX T-5 Smoother, ARDEX MB-5.0 Measuring Bucket (5.0 qts. for 50 lb. bag), and a ½" heavy-duty drill (min. 650 rpm).

### Priming

Standard absorbent concrete or "non-designer" installations (using ARDEX SD-T® as a warehouse floor or in a mechanical room where aesthetics are not critical) requires two applications of ARDEX P 51 PRIMER to avoid the formation of bubbles and pinholes in the finished ARDEX SD-T®. In such cases, make an initial application of ARDEX P 51 diluted with 3 parts by volume of water. Apply evenly with a soft pushbroom. Do not use paint rollers, mops, or spray equipment. Do not leave any bare spots. Brush off puddles and excess primer. Let dry thoroughly (1 to 3 hours) to a clear, thin film. Follow with a second

application of ARDEX P 51 mixed 1:1 with water using the same method. Brush off puddles and excess primer. Allow to dry to a clear, thin film (min. 3 hours, max. 24 hours). It is essential to ensure that both layers of primer dry completely before proceeding with the installation of ARDEX SD-T®.

Non-absorbent substrates such as terrazzo, ceramic and stone tiles, and installations of ARDEX DESIGNER FLOORS over concrete, must be primed with ARDEX EP 2000 SUBSTRATE PREPARATION EPOXY. Follow the general recommendations for substrate preparation above. Apply the ARDEX EP 2000 carefully following the instructions given in the ARDEX EP 2000 Technical Brochure.

### Mixing And Application – Manually

ARDEX SD-T® is mixed in 2-bag batches at one time. Mix each 50 lb. bag with 5.0 quarts (4.75 liters) of water. Put the water in the mixing drum first, then add each bag of ARDEX SD-T® while mixing with an ARDEX T-1 Paddle and a ½" heavy-duty drill (min. 650 rpm). Mix thoroughly for approximately 2 to 3 minutes to obtain a lump-free mix. Do not overwater! Yellowish foam while mixing, or settling of the sand aggregate while placing, indicates overwatering.

ARDEX SD-T® has a flow time of 10 minutes at 70°F. Pour the liquid mix on the floor and spread with the ARDEX T-4 Spreader. Immediately smooth the material with the ARDEX T-5 Smoother. Wear baseball or soccer shoes with non-metallic cleats to avoid leaving marks in the liquid ARDEX SD-T®.

### Mixing And Application – Pumping

ARDEX SD-T® can be pumped using the ARDEX Levelcraft Automatic Mixing Pump. The Levelcraft Pump provides for high productivity and a smooth, consistent installation. The pump may be rented from an authorized ARDEX Distributor and is supported by the Ardex Technical Service Department.

Start the pump at a water setting of 150 gallons per hour, and then adjust to the minimum water reading that allows self-leveling properties. Do not overwater! Check the consistency of the product on the floor to ensure a uniform distribution of the sand aggregate at both the top surface and bottom of the pour. Conditions during the installation such as variations in water, powder, substrate and ambient temperature, require that the water setting be adjusted during installation to avoid overwatering.

ARDEX SD-T® has a flow time of 10 minutes at 70°F. Pump the liquid mix on the floor and spread with the ARDEX T-4 Spreader. Immediately smooth the material with the ARDEX T-5 Smoother. Wear baseball or soccer shoes with non-metallic cleats to avoid leaving marks in the liquid ARDEX

SD-T®. Contact the ARDEX Technical Service Department for complete pump installation instructions.

## Thickness of Application

ARDEX SD-T® can be installed from ¼" to 2" in one application. ARDEX SD-T® can also be tapered to meet existing elevations in places such as thresholds. For pre-leveling and areas to be installed from 2" to 5" thick, mix ARDEX SD-T® with washed and well-graded ⅛"-¼" pea gravel or larger. Mix ARDEX SD-T® with water first, then add up to 1 part by volume of aggregate, mixing until the aggregate is completely coated. Do not use sand. If aggregate is wet, reduce the amount of water to avoid overwatering.

The addition of aggregate will diminish the workability of the product and may make it necessary to install a finish coat to obtain a smooth surface. Allow the initial application to dry for 12-16 hours.

For warehouse and similar applications previously described, prime the pre-leveling course using the "double-prime" method with ARDEX P 51. For ARDEX DESIGNER FLOOR applications, the pre-leveling course must be primed with ARDEX EP 2000. Note that for ARDEX DESIGNER FLOOR installations requiring a pre-leveling course over standard absorbent concrete, only the finish layer requires the use of ARDEX EP 2000.

## Wear Surfaces

The surface of ARDEX SD-T® must always be protected from oil, salt, water, and surface wear by applying a suitable protection system such as concrete sealer or paint. Ardex recommends the use of ARDEX CG CONCRETE GUARD™ to seal ARDEX SD-T® that will be exposed to normal foot traffic. Sealing with ARDEX CG can proceed as soon as the surface of the ARDEX SD-T® hardens sufficiently to work on without damaging the surface (approx. 2-3 hours under standard conditions of 70°F and 50% RH). Low ambient temperatures and/or high humidity can extend this time. Traffic can proceed as soon as the ARDEX CG has dried to Ardex recommendations. For installation instructions for ARDEX CG, please refer to the Ardex Technical Brochure.

For certain ARDEX DESIGNER FLOOR applications, ARDEX STONE OIL may be specified. For installation instructions, please refer to the Ardex Technical Brochure.

For areas to receive heavier traffic, as well as areas such as restaurants and food courts, sealing should be done using an epoxy coating. As the performance of epoxy flooring systems varies greatly, the installer is responsible for assessing the suitability of these coatings. Typically, thin applications (20 mils thick) of solvent-borne coatings

can proceed after 24 hours of drying at 70°F. Thicker applications and the use of high solids polymer coatings will require a minimum drying time for the ARDEX SD-T® of 3-5 days at 70°F.

ARDEX SD-T® wear surfaces are intended for foot and moderate, rubber-wheeled fork-lift traffic and similar uses. Excessive service conditions, such as steel or hard plastic-wheeled traffic, dragging heavy metal equipment or loaded pallets with protruding nails over the floor, will cause gouging and indentations. ARDEX SD-T® is not a resurfacing topping for heavy-duty manufacturing or industrial floors, or in chemical environments requiring customized industrial toppings.

## Notes

This product is intended for interior use over dry substrates only. Do not use in areas of constant water exposure or in areas exposed to permanent or intermittent substrate moisture as this may jeopardize the performance of the topping and sealer. This product is not a vapor barrier and will allow free passage of moisture. **Follow the directives of the sealer manufacturer regarding the maximum allowable substrate moisture content and test the substrate prior to installing ARDEX SD-T®.** Where substrate moisture exceeds the maximum allowed, Ardex recommends the use of ARDEX MC™ MOISTURE CONTROL SYSTEM. For further information, please refer to the Ardex Technical Brochure.

Always install an adequate number of properly located test areas, to include the finish sealer, to determine the suitability of the product for its intended use. As sealers vary, always contact and rely upon the sealer manufacturer for specific directives such as maximum allowable moisture content, sealer selection and intended end use of the product.

Low substrate temperatures and/or high ambient humidity require longer drying times for ARDEX primers. Do not install ARDEX SD-T® before primer has dried thoroughly.

## Precautions

ARDEX SD-T® contains Portland cement and sand aggregate. Avoid eye and skin contact. Mix in a well ventilated area and avoid breathing powder or dust. KEEP OUT OF REACH OF CHILDREN. Carefully read and follow all cautions and warnings on product label.

Physiologically and ecologically friendly when set. Never mix with cement or additives other than Ardex approved products. Observe the basic rules of concrete work. Do not install below 50°F surface temperature. Install quickly if substrate is warm and follow hot weather instructions available from the ARDEX Technical Service Department.



## Technical Data According To Ardex Quality Standards

(All data based on a mixing ratio of 4 parts powder to 1 part by volume of water at 70°F)

<b>Mixing Ratio:</b>	5 quarts of water per one 50 lb. bag
<b>Coverage:</b>	25 sq. ft. per bag at ¼"; 12.5 sq. ft. per bag at ½"
<b>Flow Time:</b>	10 minutes at 70°F
<b>Initial Set (ASTM C191):</b>	Approx. 10 minutes at 70°F
<b>Final Set (ASTM C191):</b>	Approx. 45 minutes at 70°F
<b>Compressive Strength (ASTM C109/mod – Air cure only):</b>	6100 psi at 28 days
<b>Flexural Strength (ASTM C348):</b>	1200 psi at 28 days
<b>Flammability (ASTM E84):</b>	Flame Spread -0- Fuel Contribution -0- Smoke Development -0-
<b>Walkable:</b>	3 hours at 70°F
<b>Install Sealer:</b>	Water-borne: When hard  Solvent-borne: 24 hours at 70°F  High build polymer coating (greater than 20 mils): 3-5 days at 70°F
<b>Colors Available:</b>	Gray, White
<b>Packaging:</b>	50 lb./22.7 kg net weight in paper bags
<b>Storage:</b>	Store in a cool dry area. Do not expose bags to sun.
<b>Shelf Life:</b>	Six months
<b>Warranty:</b>	Ardex Engineered Cements Standard Limited Warranty applies.

## Limited Warranty

Ardex, L.P. warrants that if this product proves to have manufacturing defects and ARDEX is notified of such within six months from the date ARDEX shipped the product, ARDEX will replace the defective product f.o.b. factory. Such product replacement shall constitute the sole and exclusive remedy for any claim under this warranty. ARDEX does not authorize anyone, including ARDEX Representatives, to make any statements which supersede, modify or supplement the information provided on its printed literature or package labels without written confirmation from the Ardex Technical Service Department. Any installations proceeding without this confirmation, or misinstallations of the product, will void this warranty. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED, IMPLIED, OR STATUTORY, AND IS STRICTLY LIMITED TO ITS TERMS. ARDEX MAKES NO WARRANTY OF MERCHANTABILITY OR SUITABILITY OF ITS PRODUCTS FOR ANY PARTICULAR PURPOSE. All product demonstrations are placed for illustrative purposes only and do not constitute a warranty of any kind. ARDEX SELLS ITS PRODUCTS UPON THE CONDITION THAT CUSTOMERS SHALL CONDUCT THEIR OWN TESTS TO DETERMINE THE SUITABILITY OF THE PRODUCTS FOR THE CUSTOMERS' INTENDED PURPOSES. UNDER NO CIRCUMSTANCES WILL ARDEX BE LIABLE FOR ECONOMIC, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OR LOSSES OF ANY KIND WHATSOEVER ARISING OUT OF OR OCCASIONED BY THE SELECTION, USE, INSTALLATION, OR REPLACEMENT OF THESE PRODUCTS.

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AT125 (Rev. B 00/00em)

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Aliquippa, PA 15001 USA  
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**APPENDIX 4**

**GENERIC HEALTH AND SAFETY PLAN  
FOR THE DEED-RESTRICTED AREA OF 1050 EASTLAND  
DRIVE, LEXINGTON, KENTUCKY**

# **Generic Health and Safety Plan for 1050 Eastland Drive, Lexington, Kentucky**

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**Prepared for**

***Air Mechanical Sales, Inc.  
Lexington, Kentucky***

**Prepared by**

***AMEC Earth & Environmental, Inc.  
690 Commonwealth Center  
11003 Bluegrass Parkway  
Louisville, KY, USA, 40299  
502-267-0700***

***October 2005***

**Project No. 3-5017-0000**

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## LIST OF ACRONYMS AND ABBREVIATIONS

AMEC	AMEC Earth & Environmental, Inc.
ANSI	American National Standards Institute
AST	aboveground storage tank
bgs	below ground surface
CPR	cardiopulmonary resuscitation
CRZ	Contamination Reduction Zone
dBA	decibels (A-weighted scale)
DOT	Department of Transportation
EC	Emergency Coordinator
EM	electromagnetic
EPA	U.S. Environmental Protection Agency
EZ	Exclusion Zone
FM	Field Manager
FT	field trailer
GPR	ground penetrating radar
HAZWOPER	Hazardous Waste Operations and Emergency Response
HBV	Hepatitis B Virus
HIV	Human Immunodeficiency Virus
HSP	Health and Safety Plan
IDLH	Immediately Dangerous to Life or Health
IDW	investigation-derived waste
IPA	isopropyl alcohol
MSDS	material safety data sheet
NIOSH	National Institute for Occupational Safety and Health
OSHA	Occupational Safety and Health Administration
PE	polyethylene
PM	Project Manager
PPE	personal protective equipment
QA/QC	quality assurance/quality control
ROC	record of change
SAP	Sampling and Analysis Plan
SCBA	self-contained breathing apparatus
SHE	Safety, Health, and Environment
SHSC	Site Health and Safety Coordinator
SOP	standard operating procedure
SPF	Sun Protection Factor
SZ	Support Zone
TWA	time-weighted average
TZ	Transition Zone
UST	underground storage tank
V	vehicle
WP	Work Plan

## 1.0 INTRODUCTION

### 1.1 General Information

Client: Air Mechanical Sales, Inc.  
Lexington, Kentucky  
1044 Eastland Drive  
Lexington, KY 40505  
(859) 225-3666

Site Name & Location: Monthie Mechanical, INC.  
1050 Eastland Drive  
Lexington, KY

(See also Emergency Call List - Section 9.5)

### 1.2 Site Location and Description

This Health & Safety Plan covers the property located at 1050 Eastland Drive in Lexington, Kentucky (see Figure 1 of the Risk Management Plan). The property is located east of downtown Lexington near the intersection of Winchester and New Circle Roads in an area of commercial, residential, and light industrial properties.

### 1.3 Scope of Work/Planned Site Activities

There is no defined scope of work, but the plan can be used for the following tasks:

- Subsurface (excavation) work and includes:
  - Emergencies
  - Utility repairs or replacement
  - Cap repairs
- Soil Sampling

This Health & Safety plan has been prepared to assist AMS in the preparation of project specific plans and to have available a plan that can be used in the event of an emergency. The plan is intended to address worker exposure as related to invasive

work in potentially contaminated site soils in the deed-restricted area. Potential site activities could include the following tasks:

1. Subsurface work associated with utility repairs or replacement,
2. Shallow soils work associated with landscape and fencing activities,
3. Emergency spill response work.

#### **1.4 Scheduled On-site Personnel**

Substitutions will be made with similarly qualified personnel; a Record of Change (ROC) should reflect all personnel changes.

##### **SCHEDULED ON-SITE PERSONNEL\***

<b>NAME</b>	<b>COMPANY</b>	<b>PROJECT TITLE</b>

\* Note that all personnel arriving or departing the site should log in and out on a Employee/Visitor Daily Roster. All personnel requiring access to controlled work areas must have completed the training and medical administrative control requirements.

---



## **1.5 Personnel Responsibilities**

### **Environmental Health & Safety Project Manager (or equivalent) (EHS)**

Reports to the project manager for all aspects of environmental health and safety related to impacted areas. The EHS establishes work zones, evacuation routes, and assembly areas. Makes the day-to-day decision to modify levels of protection provided in the Health and Safety Plan (HSP) based on site conditions or monitoring data. Has the authority to stop all work if conditions are judged to be hazardous to on-site personnel or the public, and reports and investigates accidents and near-misses. The EHS or designee must carefully document the implementation of this HSP by maintaining the project health and safety files.

### **Project Manager**

Responsible for the review and approval of the HSP and for coordinating the implementation of health and safety procedures through supervision/direction of the EHS. Responsible for approval of all changes made to this HSP.

### **Subcontractors**

Responsible for the conduct of their personnel while on the site and ensuring that personnel comply with this HSP, notifying the EHS of any special medical conditions that could be affected by site conditions (e.g., allergies, diabetes, etc.), and correcting any unsafe acts/conditions.

## **1.6 Required On-site Signage and Postings (during work activities)**

The following information is required to be posted in a field office in a conspicuous area, preferably near the telephone:

- Federal Occupational Safety and Health Administration (OSHA) Poster or state equivalent (8½ x 14 inches minimum)
- Hospital Route Map
- Emergency Call List
- Material Safety Data Sheet (MSDS) Availability
- Location of OSHA 300 Log (centralized)



**Table 1 - Site Characterization**

**ANTICIPATED PHYSICAL STATE OF CONTAMINANT(S):**

- Liquid  
 Solid
- Sludge  Unknown  
 Gas/Vapors  Other

**Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**MATRIX:**

- Surface soils  Surface water  Free product  
 Soils at depth  Groundwater  Other \_\_\_\_\_

**Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**POTENTIAL HAZARDOUS PROPERTIES:**

- Corrosive  Flammable/Combust.  Radioactive  
 Toxic  Volatile  Reactive  
 Inert  Carcinogenic  Unknown  
 Asphyxiant  Compressed gas  Other \_\_\_\_\_

**Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONTAINER/STORAGE SYSTEM INFORMATION:**

- Tanks \_\_\_\_\_  Landfills/Dumps   
Subsurface  Impoundments   
 Drums \_\_\_\_\_  In-Service  
Uncontainerized  Size/capacity \_\_\_\_   
 Pipes \_\_\_\_\_  Other \_\_\_\_\_  
 Quantity \_\_\_\_\_  Surface

**Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Table 1 - Site Characterization (Continued)**

**ORIGIN OR INDUSTRIAL APPLICATION OF CHEMICALS OF CONCERN:**

**Chemicals Used or Identified**

- |                                       |  |  |
|---------------------------------------|--|--|
| <input type="checkbox"/> Acids        | <input checked="" type="checkbox"/> Metals | <input type="checkbox"/> Phenols             |
| <input type="checkbox"/> Caustics     | <input type="checkbox"/> Pesticides        | <input type="checkbox"/> Paints              |
| <input type="checkbox"/> Halogen      | <input type="checkbox"/> PCBs              | <input checked="" type="checkbox"/> Solvents |
| <input type="checkbox"/> Other: _____ |  |  |

**Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Oils/Fuels**

- |  |                                   |  |
|--|-----------------------------------|--|
| <input type="checkbox"/> Diesel Fuel Oil | <input type="checkbox"/> AVGAS    | <input type="checkbox"/> Gasoline w/ Tetraethyl lead |
| <input type="checkbox"/> Waste Oil       | <input type="checkbox"/> MOGAS    | <input type="checkbox"/> Leaded                      |
| <input type="checkbox"/> Hydraulic Oil   | <input type="checkbox"/> Jet Fuel | <input type="checkbox"/> Other: Oily water           |

**Notes: Oily water that may remain in the subsurface may contain lead and PCBs.**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Solids**

- |                                       |   |  |
|---------------------------------------|---|--|
| <input type="checkbox"/> Asbestos     | <input type="checkbox"/> Sandblast grit | <input type="checkbox"/> Landfill refuse |
| <input type="checkbox"/> Other: _____ |   |  |

**Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Table 2 - Chemical Hazard Properties and Exposure Information**

CHEMICAL NAME/ SYNONYM	ACGIH TLV TWA	Notations	TLV Basis	OSHA PEL	STEL (ST) or CEILING	IDLH	IP(eV)	LEL/UEL	Route	ROUTE/ SYSTEMS**
										Symptoms
<b>Trichloroethene</b>	270 mg/m <sup>3</sup>	Carcinogenicity: A2 (ACGIH)	CNS, headach, liver	537 mg/m <sup>3</sup>	537 mg/m <sup>3</sup>	5370 mg/m <sup>3</sup>	NA	NA	Inh, Abs, ing, con	Irrit eyes, skin;head, verti;vis dist, ffg, gidd, tremor, som, nau, vomit;derm;card arrhy, pares;liver inj
<b>Vinyl Chloride</b>	1 mg/m <sup>3</sup>	Carcinogenicity: A2 (ACGIH) Human carcinogen (NIOSH)	CNS, resp sys, liver	1 mg/m <sup>3</sup>	1 mg/m <sup>3</sup>	Not yet determined	NA	NA	Inh, con	Weak;abdom pain, GI bleeding;enlarged liver;pallor or cyan of extremities;liq;frostbite
<b>Cyanide</b>	5 mg/m <sup>3</sup>	Non classifiable (EPA)	CNS, CVS, thyroid, blood	5 mg/m <sup>3</sup>	5 mg/m <sup>3</sup>	25 mg/m <sup>3</sup>	NA	NA	Inh, ing	Asphy;weak, head, conf;nau, vomit;incr rate and depth of respiration or respiration slow and gasping;thyroid, blood changes

ACGIH	American Conference of Governmental Industrial Hygienists	ND	None determined	ppm	Parts per million
IDLH	Immediately dangerous to life and health	NE	None established	STEL	Short-term exposure limit
IP	Ionization potential	NIOSH	National Institute of Occupational Safety and Health	TLV	ACGIH Threshold Limit Values
LEL	Lower explosive limit	OSHA	Occupational Safety and Health Administration	TPH	Total petroleum hydrocarbons
mg/m <sup>3</sup>	Milligrams per cubic meter	PAH	Polyaromatic hydrocarbon	TWA	Time weighted average
NA	Not applicable	PEL	OSHA Permissible Exposure Limit	UEL	Upper explosive limit

Sources: The above information was derived from NIOSH Pocket Guide to Chemical Hazards, (June 1997). ACGIH Threshold Limit Values (2001).

**\*\*ROUTE/SYSTEMS ABBREVIATIONS:**

abdom=abdominal  
abdom=abdominal  
abnor=abnormal/abnormalities  
album=albuminuria  
Abs=skin absorption  
anes=anesthesia  
anor=anorexia  
anos=anosmia (loss of the sense of smell)  
appre=apprehension  
arrhy=arrhythmias  
asphy=asphyxia  
aspir=aspiration  
asphy=asphyxia  
BP=blood pressure  
breath=breathing  
bron=bronchitis  
broncopneu=bronchopneumonia  
bronspas=bronchospasm  
BUN=blood urea nitrogen  
[carc]=carcinogen  
card=cardiac  
chol=cholinesterase  
cirr=cirrhosis  
CNS=central nervous system  
Con=contact  
conc=concentration  
conf=confusion  
conj=conjunctivitis  
constip=constipation  
convuls=convulsions  
corn=corneal  
CVS=cardiovascular system  
cyan=cyanosis  
decr=decrease  
depres=depressant  
derm=dermatitis  
diarr=diarrhea  
dist=disturbance  
dizz=dizziness  
drow=drowsiness

dysfunc=dysfunction  
dysp=dyspnea  
emphy=emphysema  
equi=equilibrium  
eosin=eosinophilia  
epilep=epileptiform  
epis=epistaxis (nosebleed)  
eryt=erythema  
euph=euphoria  
fail=failure  
fasc=fasciculation  
FEV=forced expiratory volume  
fibr=fibrillation  
ftg=fatigue  
func=function  
GI=gastrointestinal  
gidd=giddiness  
halu=hallucinations  
head=headache  
hema=hematuria (blood in the urine)  
hemato=hematopoietic  
hemog=hemoglobinuria  
hemorr=hemorrhage  
hyperpig=hyperpigmentation  
hypox=hypoxemia (reduced oxygen in the blood)  
ict=icterus  
inco=incoordination  
incr=increase  
inebri=inebriation  
inflam=inflammation  
Ing=ingestion  
Inh=inhalation  
inj=injury  
insom=insomnia  
irreg=irregular  
irrit=irritant  
irrity=irritability  
jaun=jaundice  
kera=keratitis (inflammation of the cornea)  
lac=lacrimation

lar=laryngeal  
lass=lassitude (weakness, exhaustion)  
Leth=lethargy (drowsiness or indifference)  
leucyt=leukocytosis (increased blood leukocytes)  
leupen=leukopenia  
li-head=lightheadedness  
liq=liquid  
local=localized  
low-wgt=weight loss  
mal=malaise (vague feeling of discomfort)  
malnut=malnutrition  
ment=mental  
methemo=methemoglobinemia  
monocy=monocytosis (increased blood monocytes)  
Molt=molten  
muc memb=mucous membrane  
musc=muscle  
narci=narcosis  
nau=nausea  
nec=necrosis  
neph=nephritis  
nerv=nervousness  
numb=numbness  
opac=opacity  
palp=palpitations  
para=paralysis  
pares=paresthesia  
perf=perforation  
peri neur = peripheral neuropathy  
perio=periorbital (situated around the eye)  
phar=pharyngeal  
photo=photophobia (abnormal visual intolerance to light)  
pig=pigmentation  
pneu=pneumonia  
pneuitis=pneumonitis  
PNS=peripheral nervous system  
polneur=polyneuropathy  
prot=proteinuria

pulm=pulmonary  
RBC=red blood cell  
Repro=reproductive  
resp=respiratory  
restless=restlessness  
retster=retrosternal (occurring behind the sternum)  
rhin=rhinorrhea (discharge of thin nasal mucus)  
salv=salivation  
sens=sensitization  
sez=seizure  
short=shortness  
sneez=sneezing  
sol=solid  
soln=solution  
som=somnolence (sleepiness unnatural)  
subs=substernal (occurring beneath the sternum)  
sweat=sweating  
swell=swelling  
sys=system  
tacar=tachycardia  
tend=tenderness  
terato=teratogenic  
throb=throbbing  
tight=tightness  
trachbronc=tracheobronchitis  
twitch=twitching  
uncon=unconsciousness  
vap=vapor  
venfib=ventricular fibrillation  
verti=vertigo (an illusion of movement)  
vesic=vesiculation  
vis dist=visual disturbance  
vomit=vomiting  
weak=weakness  
wheez=wheezing

### TABLE 3 (CONTINUED)

#### Chemical hazard properties and exposure information

- 
- ACGIH TLVs and OSHA PELs are TWA concentrations that must not be exceeded during any 8-hour shift or a 40-hour workweek.
  - Ceiling concentrations must not be exceeded during any part of the workday; if instantaneous monitoring is not feasible, the ceiling must be assessed as a 15-minute TWA exposure.
  - IDLH represents the maximum concentration from which, in the event of respiratory failure, one could escape within 30 minutes without a respirator and without experiencing any escape-impairing (e.g., severe irritation) or irreversible health effects.
  - Skin designates the potential for dermal absorption; skin exposure should be prevented. The value only represents inhalation hazards.
  - "Ppm" is parts per million by volume and is not equivalent to a ppm by weight in soil value, e.g., mg/kg.
  - IPs (given in electron volt [eV] units) are presented for photoionization (PID) usefulness evaluation. The PID lamp should have an eV value greater than the analyte it is detecting.
- † Exceeds PID detection capabilities.
-

## 2.2 Hazard Communication

In addition to the contaminants of concern, hazardous substances may be brought on-site during excavation activities. These hazardous materials are subject to the Hazard Communication Standard (29 CFR 1910.1200); required MSDSs should be included in any project-specific HSP. The hazardous materials must also be properly labeled with the identity of the hazardous chemical(s) contained therein and the appropriate hazardous warning information. MSDSs must be obtained and filed for any hazardous substances brought on-site.

The Site Health & Safety Coordinator (SHSC) or delegated authority must give all site employees a hazard communication orientation about hazardous chemicals brought on-site. This briefing will include health and physical hazards, precautionary measures to be taken during normal operations and foreseeable emergencies, labeling practices, and location of MSDSs.

## 2.3 Physical or Operating Hazards and Control Measures

Physical or operating hazards identified or reasonably anticipated to be associated with site work tasks are provided in Table 3, along with a summary of specific control measures.

**Table 3 - Physical and Operating Hazards**

Hazards	Preventative measures
<b>Back injuries due to improper lifting</b>	Use proper lifting techniques. Lift with the legs, not the back. Keep loads close to the body and avoid twisting. Loads heavier than 50 pounds (lbs) require a second person or mechanical device for lifting. Use mechanical devices such as drum dollies, hand trucks, and tool hoists (for lifting augers) to lift or move heavy loads whenever possible.



<b>Biological agents</b>	<p>Project work will not expose workers to infectious agents or wastes; however, responders to first aid incidents could contact bloodborne pathogens. Follow the Bloodborne Pathogen Control Plan in this Health and Safety Plan (HSP).</p> <p>Identify personnel who are highly sensitive or allergic to insect bites or stings during the “kickoff” meeting so that the appropriate emergency treatment can be made available on-site.</p> <p>Never try to capture wild or semi-wild animals—they may bite you or infect you with parasites.</p> <p><u>Poison Ivy, Oak, and Sumac</u></p> <ul style="list-style-type: none"><li>• Review the Poison Ivy, Oak, and Sumac Field Guide during daily tailgate safety meetings. Worker must be familiar with the appearance of these poisonous plants.</li><li>• If there is accidental contact, carefully remove affected clothing and wash skin with soap and warm water as soon as possible.</li></ul> <p><u>Ticks</u></p> <ul style="list-style-type: none"><li>• Tick parasites are commonly encountered in thick vegetation.</li><li>• Check yourself and coworkers regularly for feeding ticks.</li><li>• If a tick is located, remove it with tweezers and place in a vial.</li><li>• If irritation is felt or observed at the bite site, seek medical attention. Bring in removed tick, if possible.</li><li>• Tick bites can lead to local infections at the bite site or result in potentially severe illnesses, such as Lyme Disease or Rocky Mountain Spotted Fever.</li></ul>
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**Table 3 - Physical and Operating Hazards (Continued)**

Hazards	Preventative measures
<p><b>Biological agents (Continued)</b></p>	<p><u>Hanta Virus</u></p> <ul style="list-style-type: none"> <li>• In areas with rodent infestation, the existence of Hanta virus must be discussed during the tailgate safety meetings.</li> <li>• Hanta virus is carried by rodents, particularly deer mice. Exposure to the virus through contact with the rodents and their droppings can lead to a severe, often deadly illness in humans.</li> <li>• Do not sweep up or disturb rodent droppings without an appropriate respirator.</li> <li>• Do not eat food or drink beverages that have been exposed to rodents and/or their droppings.</li> </ul> <p><u>Valley Fever</u></p> <ul style="list-style-type: none"> <li>• In parts of the California Central Valley and in other regions of the southwestern United States, there are fungal spores in the soil, which, if inhaled, can cause an illness known as Valley Fever (Coccidioidomycosis).</li> <li>• During projects in areas of the country where Valley Fever fungal spores are known or suspected to be in the soil, the hazards and symptoms must be discussed during the tailgate safety meetings.</li> <li>• Inhalation of dust containing the spores can cause the Valley Fever illness, which has a wide range of symptoms. Symptoms can be mild, similar to the flu lasting a few days, to more serious involving damage to the lungs, heart, and central nervous system.</li> <li>• In areas where the Valley Fever spores are known, dust suppression techniques are critical to minimize exposure. Tarping and wetting down disturbed areas of soil will help to control exposure. In the event these techniques are not feasible or effective, air purifying respirators with P-100 filters shall be worn.</li> </ul>
<p><b>Cold stress</b></p>	<p>During tailgate safety meetings, train workers to recognize the signs and symptoms of cold stress illnesses:</p> <ul style="list-style-type: none"> <li>• Frostbite - Skin color changes to white to reddish, pain followed by cold and numbness in the affected area(s); blisters may appear later.</li> <li>• Hypothermia - Uncontrollable shivering, a sensation of feeling cold, a slowed and sometimes irregular heartbeat, a weakened pulse, and changes in blood pressure. More severe cases can result in slurred speech, memory lapses, incoherence, and drowsiness.</li> </ul>

**Table 3 - Physical and Operating Hazards (Continued)**

Hazards	Preventative measures
<b>Cold stress (Continued)</b>	<p><u>First Aid</u></p> <ul style="list-style-type: none"> <li>• Frostbite - Cover the frozen body part, provide extra clothing and blankets, bring the victim indoors as soon as possible, place the frozen body part in warm water (~100°F) or rewarm with warm packs. Seek medical assistance as soon as possible.</li> <li>• Hypothermia - Get victim out of wind, snow, and rain. Keep person awake. Remove any wet clothing and replace with dry, warm clothing. Wrap blanket around victim. If conscious, give victim sweet warm beverages. Seek medical attention as soon as possible.</li> </ul> <p><u>Prevention</u></p> <ul style="list-style-type: none"> <li>• Provide shelter away from rain, snow, or wind for breaks.</li> <li>• Institute a work-rest schedule.</li> <li>• Increase fluid intake to prevent dehydration. Drink warm, sweet, caffeine-free, nonalcoholic drinks or soup periodically.</li> </ul>
<b>Drill rigs and other heavy equipment operation</b>	<p>Owner/operator shall inspect equipment daily and keep daily logs. Correct all discrepancies before placing equipment in service.</p> <p>Keep blades, buckets, and other heavy equipment fully lowered when not in use. Parking brakes must be engaged. After working hours, bucket may be elevated if the locking pin is in place.</p> <p>Never leave drill rods or core barrels balancing, leaning, or otherwise unsecured on the rig.</p> <p>Chock or block the wheels of equipment parked on inclines. Set the parking brake.</p> <p>Never use equipment on unstable or unsafe inclines.</p> <p>Use hand signals, radios (as appropriate), and line-of-sight confirmation to communicate effectively with operators.</p>

**Table 3 - Physical and Operating Hazards (Continued)**

<b>Hazards</b>	<b>Preventative measures</b>
<b>Electrocution</b>	<p>Locate all underground power lines by geophysical methods. Review engineering drawings with appropriate client contact and/or site personnel. Confirm exact location of lines with hand tools, not heavy equipment. Wear rubber, insulated protective gloves when hand digging or work on a rubber insulating mat.</p> <p>Do not work within 10 feet (ft) of high voltage electrical equipment having live exposed parts unless qualified, trained, and following safe work practices per 29 CFR 1910.331-335.</p> <p>Leave at least 20 ft between drilling masts and overhead power lines under 50 kilovolts, unless the lines have been de-energized and visibly grounded at the point of work, or are equipped with insulated barriers to prevent physical contact.</p> <p>Lower the drilling mast before moving the rig any distance.</p> <p>Lock-out and tag controls that will be deactivated for maintenance or work on energized or de-energized equipment or circuits.</p> <p>Extension cords, power/electric tools, pumps, floodlights, and generators that lack double insulation must have grounding conductors that work.</p> <p>Use ground fault circuit interrupters (GFCIs) on all 120-volt, 120-amp circuits.</p> <p>Never work on-site when there is a threat of lightning storms.</p>
<b>Entanglement in rotating or moving equipment</b>	<p>Never operate equipment without safety guards.</p> <p>Loose-fitting or dangling clothes, hair, and jewelry are prohibited.</p> <p>Stay clear of rotating augers and pinch points, such as cables and pulleys.</p> <p>Passage under, or stopping over, a moving stem or auger is prohibited.</p> <p>Drill crews are not allowed on the mast while the drill bit/auger is in operation or during transport.</p> <p>Use long-handled shovels only to remove cuttings from the auger.</p> <p>The drill crew and the Field Manager (FM)/Site Health and Safety Coordinator (SHSC) will know the location and proper operation of the rig's emergency shut-down equipment (kill-switches, etc.), and procedures.</p>
<b>Ergonomic Stress</b>	<p>Lift carefully with load close to body with the legs taking most of the weight.</p> <p>Get help with lifts greater than 40 lbs.</p> <p>When working with a heavy tool or object, keep legs under the load and do not overreach or twist to the side. Reposition body to be more square to the load and work.</p> <p>Push loads, rather than pull, whenever feasible.</p> <p>Do not persist with lifting when the load is too heavy. Use a mechanical lifting aid or have a coworker assist with the lift.</p> <p>Rotate repetitive tasks to avoid soft-tissue fatigue.</p>

**Table 3 - Physical and Operating Hazards (Continued)**

<b>Hazards</b>	<b>Preventative measures</b>
<b>Falls from elevated surfaces</b>	<p>Protect employees from falling off surfaces that have a side or an edge that is 6 ft or more above a lower level.</p> <p>Provide a safety harness and shock-absorbing lifeline or adequate fall protection. Employees must wear them when working 6 ft or higher above the platform or main work deck.</p> <p>Install either a guardrail system or fall arrest system that conforms to 29 CFR 1926.502 (d) and is approved by the American National Standards Institute.</p>
<b>Fire and explosion</b>	<p>Make ABC fire extinguishers accessible in the work area.</p> <p>Store flammables in Underwriter's Laboratory and Occupational Safety and Health Administration (OSHA) approved metal safety cans equipped with spark arrestors.</p> <p>Store flammable containers more than 50 ft from the rig. Store portable (flammable) tanks more than 100 ft from the rig.</p> <p>Keep exhaust equipment powered by internal combustion engines well away from flammables and combustibles.</p> <p>Secure hot work permits/approvals before welding or cutting.</p> <p>Store and use compressed gases in a safe manner.</p> <p>Never refuel equipment (e.g., generators) while it is in operation or hot enough to ignite fuel vapors.</p> <p>Conspicuously mark operations that pose fire hazards "No Smoking" or "Open Flames."</p> <p>Remove trash, weeds, and unnecessary combustibles from the Exclusion Zone (EZ).</p>
<b>Heat stress</b>	<p>When workers are wearing impervious or protective clothing, follow the National Institute for Occupational Safety and Health/OSHA/U.S. Coast Guard/U.S. Environmental Protection Agency protocol for the prevention of heat stress. Monitor for heat stress at temperatures greater than 70°F.</p> <p>Train workers to recognize the signs and symptoms of heat illnesses:</p> <ul style="list-style-type: none"><li>• Heat cramps—muscle spasms during or after work shift</li><li>• Heat exhaustion—fatigue, clammy skin, nausea, profuse sweating</li><li>• Heat stroke—confusion, hot and dry skin, <u>absence</u> of sweating (life threatening)</li></ul>

**Table 3 - Physical and Operating Hazards (Continued)**

Hazards	Preventative measures
<b>Heat stress (Continued)</b>	<p><u>First Aid</u></p> <ul style="list-style-type: none"> <li>• Perform emergency decontamination.</li> <li>• Remove victim to cool area.</li> <li>• Give cool fluids (only if conscious).</li> <li>• Immediately reduce body temperature.</li> <li>• Seek medical attention.</li> </ul> <p><u>Prevention</u></p> <ul style="list-style-type: none"> <li>• Provide shelter or shaded area for work tasks (as feasible) <u>and</u> break areas.</li> <li>• Adjust work schedules by rotation of personnel or alternate job functions to minimize heat stress or overexertion at one task.</li> <li>• Work during cooler hours of the day (or night), as feasible.</li> <li>• To maintain normal body fluid levels, drink 16 ounces (oz) (2 cups) of water before each shift and about 8 oz (1 cup) every 15 to 20 minutes. Drink 2 gallons of water during an 8-hour period.</li> <li>• Wear non-binding cotton clothing (e.g., medical scrubs and cotton undergarments) under personal protective equipment (PPE) to absorb moisture and to help prevent heat rash.</li> <li>• Where feasible, set up field “showers” or hose-down areas to cool down body.</li> </ul>
<b>Heavy Equipment and Vehicles</b>	<p>Heavy equipment operators are to be continuously aware of workers on foot. Workers on foot must wear hard hats and safety vests.</p> <p>Always lower the bucket/blade to the ground when the operator leaves the equipment.</p> <p>Backup lights and alarms must be functional.</p> <p>Obey all site traffic signs and speed limits.</p> <p>Seat belts must be functional and in use during operation of the equipment and any site vehicles (including rentals). Operator shall regularly inspect the equipment for defective parts, such as brakes, controls, motor, chassis, drives, hydraulic mechanisms. If stopped on an incline (&gt;50%) with the engine running, the parking brake must be set.</p>

**Table 3 - Physical and Operating Hazards (Continued)**

<b>Hazards</b>	<b>Preventative measures</b>
<b>Inclement weather, shut-down conditions</b>	Poor visibility. Precipitation severe enough to impair safe movement or travel. Lightning in the immediate area. Steady winds in excess of 40 mph. Other conditions as determined by the SHSC, FM, or Safety, Health, and Environment Director. Imminent threat of severe tropical storm or hurricane. Work will resume when the conditions are deemed safe by the SHSC. Complete an Incident Report within 24 hrs for all work shutdowns.
<b>Noise</b>	Wear hearing protection when speech becomes difficult to understand at a distance of 10 ft and while standing within 20 to 25 ft from heavy equipment, pneumatic power tools, steam cleaners, and other equipment in operation that can generate more than 85 decibels (A-weighted scale) (dBA). Label equipment as a noise hazard if it generates, or is capable of generating, more than 85 dBA.
<b>Oxygen (O<sub>2</sub>) deficiency</b>	Test confined spaces for O <sub>2</sub> deficiency (19.5% oxygen by volume in air; see Table 5) before anyone enters. The on-site supervisor shall verify the results. Test atmospheres for Lower Explosive Limit (LEL)/O <sub>2</sub> , carbon monoxide, and hydrocarbons when operating equipment powered by an internal combustion engine (rigs, backhoes, generators, etc.) in an enclosed space.
<b>Slips, trips, and falls</b>	Clear work area of obstructions and debris before setting up. Alter work areas as necessary to provide a safe, reasonably level area. All walking and working surfaces shall continually be inspected and maintained to be free of slip, trip, and fall hazards. Keep drill platforms, stairs, and immediate work areas clear. Do not allow oil, grease, or excessive mud to accumulate in these areas. Channel the discharge of drilling fluids and foam away from the work area to prevent ponding or slippery conditions. Backfill open boreholes immediately, or cap and flag them. Barricade open excavations or cover them with steel traffic plates. Eliminate slip, trip, and fall hazards or identify them clearly with caution tape, barricades, or equivalent means. Store loose or light material and debris in designated areas or containers. Secure tools, materials, and equipment subject to displacement or falling.

**Table 3 - Physical and Operating Hazards (Continued)**

<b>Hazards</b>	<b>Preventative measures</b>
<b>Trench collapse or cave-in</b>	<p>Whenever possible, workers shall not enter trenches or test pits to collect samples, but shall use remote equipment or devices (e.g., backhoe buckets, hand augers, shovels, or equivalent).</p> <p>If entry is required at depths &gt;4 ft, a "Competent" person must inspect the trench prior to entry; and emergency retrieval systems, safe ladders, and use of a confined space entry permit are required to ensure safe atmospheres.</p> <p>All simple slopes in excavations &lt;20 ft shall have a maximum allowable slope of 1½:1 Horizontal:Vertical (H:V) or 34° as measured from the horizontal.</p> <p>Store excavated materials/spoils &gt;2 ft from the edge and/or have retaining devices.</p> <p>Properly sign and barricade all trenches/excavations to restrict unauthorized pedestrian and vehicular traffic.</p> <p>As feasible, backfill trenches upon completion. Do not leave open trenches unattended unless covered by steel traffic plates.</p>
<b>Ultraviolet Exposure</b>	<p>Wear appropriate clothing (long pants, shirt or tee shirt) and a hat to protect skin from prolonged sun exposure.</p> <p>Apply sunscreen (Sun Protection Factor [SPF]&gt;15) prior to working outdoors in the sun and periodically thereafter.</p> <p>Wear polycarbonate safety glasses to protect eyes from ultraviolet exposure.</p> <p>Use lip balm with SPF 15 or greater.</p> <p>Reduce sun exposure from 10 AM to 4 PM. Utilize shade protection especially during these hours.</p>



## 2.4 Hazard Analysis of Each Site Work Task

**TASK NAME:** SUBSURFACE OR LANDSCAPING WORK IN IMPACTED AREAS

**Equipment/tools:** Track Hoe, etc.

**Hazardous chemicals:** Lead, PCBs, arsenic, PAHs

**Potential hazards:** Check or add all that apply to site conditions

(X) Ground intrusion (underline) Drilling                  Sampling <u>Excavation</u> Direct push	(X) Chemical (underline) Vapor generation <u>Dust generation</u> Mat'l contact	( ) Biological (underline) Toxic or irritant plants Pathogens              Insects
(X) Heavy equip. operation ( ) Physical exertion/strain ( ) Slick/wet surfaces ( ) Uneven terrain ( ) Falls from elev. >6 ft ( ) Trench collapse/engulf. ( ) Confined space/O <sub>2</sub> def. (X) Heat stress ( ) Cold stress	(X) Electrical (underline) <u>Ovrhd./underg. utilities</u> Energized equipment Power tools (x) Pedestrian traffic (x) Vehicle traffic (X) Noise (>85 dBA) ( ) Ergonomic (lifting, repetitive motion)	( ) Fire/explosion (underline) Flammable materials Fuel lines Hot work Compressed gases ( ) Boat operation/usage ( ) Work over water ( ) Explosive ordnance (X) Other <u>Sunlight</u>

**Control and protective measures:**

- (X) Equip. Operator Training                      (X) Equip. Certific./Inspections                      (X) PPE Level: Mod D
- (X ) Air Monitoring Equipment: High volume air samplers (See Section 5), MiniRam
- (X) Specialized Training: HAZWOPER, Experienced heavy equipment operator
- (X) Site Control/Safe Access: Clearly define excavation area with caution tape and post warning signs
- (X) Engineering Controls: Heavy equipment has an enclosed ventilated cab to minimize exposure to lead dust
- (X) Safe Work Practices: Use spotter to observe trackhoe for safe operation
- (X ) Other: Maintain supply of fluids and sunscreen. Apply sunscreen, take breaks in shade, and drink fluids regularly to moderate heat stress

### Personal Protective Equipment (PPE)

Initial levels of protection were assigned to this work task based on the potential risk of exposure. These levels may be changed if warranted by monitoring data (see Action Levels) and site conditions (as determined by the SHSC). Any change to these initial levels must be noted here.

<b>EPA level of protection</b>	( ) A (X) D Modified	( ) B (X) D	(†) C
<b>Respirator (Level C and up)</b>	( ) SCBA, airline ( ) P-100 Filter	(X) purif. resp. ( ) dust pre-filters	( ) OV/AG cart (†) other _____
<b>Protective clothing</b>	( ) encap. suit ( ) Saranex ® or equiv.	(X) Tyvek ® or equiv. ( ) splash suit	(†) PE Tyvek ® or equiv. ( ) other _____
<b>Head, face, eyes, ears</b>	(X) hard hat ( ) splash shield	(X) safety glasses (X) ear plugs/muffs	( ) goggles ( ) other _____
<b>Gloves</b> (outer) (inner)	(†) nitrile _____ (†) nitrile _____	( ) neoprene ( ) vinyl	( ) other _____ ( ) other _____
<b>Footwear</b>	(X) safety-toe leather ( ) hip waders	(X) overboots/covers ( ) shin/knee guards	( ) safety-toe rubber ( ) other _____

X = required PPE; \* = modifications permitted; † = in case of upgrade.

**TASK NAME: SOIL SAMPLING**

Equipment/tools: Disposable Gloves, Sample Containers

Hazardous chemicals: Lead, PCBs, arsenic, PAHs

Potential hazards: Check or add all that apply to site conditions		
<input checked="" type="checkbox"/> Ground intrusion (underline) Drilling <u>Sampling</u> Excavation Direct push	<input checked="" type="checkbox"/> Chemical (underline) Vapor generation Dust generation <u>Mat'l contact</u>	<input type="checkbox"/> Biological (underline) Toxic or irritant plants Pathogens Insects
<input type="checkbox"/> Heavy equip. operation	<input type="checkbox"/> Electrical (underline) Ovrhd./underg. utilities	<input type="checkbox"/> Fire/explosion (underline) Flammable materials
<input type="checkbox"/> Physical exertion/strain	Energized equipment	Fuel lines
<input type="checkbox"/> Slick/wet surfaces	Power tools	Hot work
<input type="checkbox"/> Uneven terrain	<input type="checkbox"/> Pedestrian traffic	Compressed gases
<input type="checkbox"/> Falls from elev. >6 ft	<input checked="" type="checkbox"/> Vehicle traffic	<input type="checkbox"/> Boat operation/usage
<input type="checkbox"/> Trench collapse/engulf.	<input type="checkbox"/> Noise (>85 dBA)	<input type="checkbox"/> Work over water
<input type="checkbox"/> Confined space/O <sub>2</sub> def.	<input type="checkbox"/> Ergonomic (lifting, repetitive motion)	<input type="checkbox"/> Explosive ordnance
<input checked="" type="checkbox"/> Heat stress		<input checked="" type="checkbox"/> Other <u>Sunlight</u>
<input type="checkbox"/> Cold stress		

Control and protective measures:		
<input type="checkbox"/> Equip. Operator Training	<input type="checkbox"/> Equip. Certific./Inspections	<input checked="" type="checkbox"/> PPE Level <u>Modified D</u>
(X) Air Monitoring Equipment: <u>MiniRAM</u>		
(X) Specialized Training: <u>HAZWOPER</u>		
(X) Site Control/Safe Access: <u>Sampling area will be defined and controlled</u>		
(X) Engineering Controls: <u>Contaminated soil will be placed on Visqueen and covered to reduce dusting</u>		
(X) Safe Work Practices: <u>No entry into any excavation &gt;4" in depth is permitted</u>		
(X) Other: <u>Maintain supply of fluids and sunscreen. Apply sunscreen, take breaks in shade, and drink fluids regularly to moderate heat stress</u>		

Personal Protective Equipment (PPE)			
Initial levels of protection were assigned to this work task based on the potential risk of exposure. These levels may be changed if warranted by monitoring data (see Action Levels) and site conditions (as determined by the SHSC). Any change to these initial levels must be noted here.			
<b>EPA level of protection</b>	<input type="checkbox"/> A <input checked="" type="checkbox"/> D Modified	<input type="checkbox"/> B <input type="checkbox"/> D	<input checked="" type="checkbox"/> C
<b>Respirator (Level C and up)</b>	<input type="checkbox"/> SCBA, airline <input type="checkbox"/> P-100 Filter	<input checked="" type="checkbox"/> purif. resp. <input type="checkbox"/> dust pre-filters	<input type="checkbox"/> OV/AG cart <input checked="" type="checkbox"/> other _____
<b>Protective clothing</b>	<input type="checkbox"/> encap. suit <input type="checkbox"/> Saranex ® or equiv.	<input checked="" type="checkbox"/> Tyvek ® or equiv. <input type="checkbox"/> splash suit	<input checked="" type="checkbox"/> PE Tyvek ® or equiv. <input type="checkbox"/> other _____
<b>Head, face, eyes, ears</b>	<input checked="" type="checkbox"/> hard hat <input type="checkbox"/> splash shield	<input checked="" type="checkbox"/> safety glasses <input type="checkbox"/> ear plugs/muffs	<input type="checkbox"/> goggles <input type="checkbox"/> other _____
<b>Gloves (outer)</b> <b>(inner)</b>	<input type="checkbox"/> nitrile _____ <input checked="" type="checkbox"/> nitrile _____	<input type="checkbox"/> neoprene <input type="checkbox"/> vinyl	<input type="checkbox"/> other _____ <input type="checkbox"/> other _____
<b>Footwear</b>	<input checked="" type="checkbox"/> safety-toe leather <input type="checkbox"/> hip waders	<input checked="" type="checkbox"/> overboots/covers <input type="checkbox"/> shin/knee guards	<input type="checkbox"/> safety-toe rubber <input type="checkbox"/> other _____

Modifications: \_\_\_\_\_

X = required PPE; \* = modifications permitted; † =in case of upgrade.

### **3.0 PERSONNEL PROTECTION**

The prescribed methods and procedures used to protect personnel (site workers and adjacent community) from overexposure to hazardous materials and hazardous conditions posed by site activities are grouped into three primary categories: Administrative Controls, Engineering Controls, and PPE.

#### **3.1 Administrative Controls**

##### **3.1.1 Medical Surveillance**

###### **Periodic Comprehensive Exam:**

All personnel requiring access to controlled work areas will have completed a pre-assignment medical examination and a periodic (usually annual) update examination prior to assignment, in accordance with OSHA 29 CFR 1910.120(f). The exam must be performed by an Occupational Health Physician, who will provide written clearance for hazardous waste site work and for respirator usage.

###### **Emergency Medical Treatment:**

Personnel who exhibit signs and symptoms of chemical or heat overexposure, or have been injured on the job, might also seek medical services. See also the Medical Emergency Response (Section 9.3) for specific information regarding emergency services and logs, reports, and record keeping, and Section 3.1.5 for required report submittals. Subcontractors should provide internal Workers' Compensation information to the SHSC during the pre-work meeting, for emergency use.

##### **3.1.2 Training**

###### **Comprehensive:**

All routine on-site general site workers performing activities that potentially could result in exposures to contaminants or having the potential to receive exposures exceeding permissible limits will have completed the OSHA 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Training. Three days of on-site supervised training must be completed upon initial assignment. Appropriate annual refresher (within 12 months) updates must be completed by all HAZWOPER personnel. Supervisors will have completed the above and an additional 8 hours of OSHA Management and Supervisory Training.

Occasional site workers who are not expected to receive exposures exceeding permissible exposure limits (e.g., geophysical and land surveyors) require only 24 hours of OSHA HAZWOPER Training and 1 day of on-site training and supervision.

#### **Specialized:**

Prior to initiation of site activities, the SHSC will conduct a health and safety “kickoff” meeting. At this meeting, pertinent SOPs and the site-specific HSP, if required, will be discussed in detail with special attention given to site chemical and physical hazards, PPE, emergency procedures, etc. Upon completion of this briefing, all routine field personnel, including subcontractors, will be required to read and sign the acceptance sheet of this HSP.

Site visitors and nonroutine subcontractors who do not attend this meeting will be required to undergo a specialized health and safety orientation.

#### **Daily:**

A “tailgate” safety meeting may be conducted each morning by the SHSC. Topics of discussion will include work tasks and designated PPE, emergency procedures, evacuation routes, instruction in use of safety equipment (as required), prior safety problems, recognition of signs and symptoms of overexposure, importance of proper decontamination, and personal hygiene, etc.

#### **Fire Extinguisher Usage:**

In accordance with 29 CFR 1910.157, all field personnel who are provided portable fire extinguishers for use will be familiar with general principles of use and the hazards of incipient (early stage) firefighting.

#### **DOT Hazardous Materials Shipment/Receipt (HM 126F):**

In accordance with 49 CFR 172, Department of Transportation (DOT) HM126F training is required for all employees who handle, transport, or prepare to transport hazardous materials.

#### **Equipment Operators:**

In accordance with state and federal OSHA regulations, all heavy equipment operators (forklifts, backhoe, excavators) must be trained for safe operation. Proof of documentation may be requested.

### **3.1.3 Accident Prevention**

The SHSC as well as all site employees will inspect the work site periodically to identify and correct any unsafe conditions.

Adherence to the Safe Work Practices (to follow) and procedures outlined in this HSP will assist with accident prevention.

### **3.1.4 Safe Work Practices:**

#### **Personal Conduct**

- Unauthorized personnel are not allowed on-site, particularly in the Exclusion Zone (EZ).

- Work groups will always consist of at least two team members.
- A high standard of personal hygiene will be observed. Smoking, eating, drinking, chewing gum or tobacco, taking medication, and applying cosmetics will not be permitted within any restricted area or EZ.
- Wearing of contact lenses in contaminated atmospheres is prohibited unless a full-face respirator is worn.
- Personnel under the obvious influence of alcohol or controlled substances are not allowed on-site; those taking medications must notify the SHSC.
- All site personnel will familiarize themselves with these practices and the emergency procedures during daily tailgate and prework safety meetings.
- Workers who are passengers or drivers of vehicles (both off-site and on-site) will wear their seat belts any time the vehicle is in motion.

#### Personal Protection

- Personnel will avoid skin contact with contaminated or potentially contaminated media. If such contact occurs, the affected areas should be washed thoroughly with soap and water.
- Personnel will discard and replace any damaged or heavily soiled protective clothing. Discarded PPE will be drummed at the end of each day.
- Personnel should notify the SHSC of any defective monitoring, emergency, or other protective/safety equipment.
- A supply of potable water, electrolyte replacement solutions, shaded break area, and sufficient lighting will be maintained on-site; for extended jobs, sanitary facilities will be accessible to personnel.

#### Equipment and Activities

- Owners/operators of heavy equipment will ensure that the equipment is in good working order by performing daily inspections and routine maintenance. Deficiencies affecting health and safety shall be corrected prior to equipment use.
- All unsafe conditions shall be made safe immediately. All unsafe conditions not in the scope of the project shall be reported to the SHSC and the condition corrected.
- Loose-fitting clothing or loose long hair are prohibited near moving machinery.
- All internal combustion engines must have spark arrestors that meet the requirements for hazardous atmospheres if they are to be used in such areas.
- Do not fuel engines while vehicle is running.
- Install adequate on-site roads, signs, lights, and devices.
- Where portable electric tools and appliances can be used (where there is no potential for flammable or explosive conditions), they will be equipped only with 3-wire grounded power and extension cords to prevent electrical shock.
- Store tools in clean, secure areas so they will not be damaged, lost, or stolen.
- When exiting a vehicle, shift into park, set the parking brake, and shut off the engine. Never leave a running vehicle UNATTENDED.

### 3.1.5 Logs, Reports, and Record Keeping

#### **Submittal of Certifications:**

Proof of health and safety training and medical certifications must be submitted to the SHSC by the subcontractor prior to mobilization of field crews. The SHSC will maintain a copy of the certifications demonstrating that all contracted personnel have satisfied the minimum training and medical requirements listed above. Supporting documentation and certificates will remain on file with the SHE Coordinator. Field projects will not be allowed to take place in the absence of adequate documentation.

#### **Site Monitoring, Reports, and Records:**

The health and safety field files maintained by the SHSC, or his/her designee, will be the primary form of record keeping and documentation of site health and safety activities. These documents will be completed in sufficient detail to document the work performed; any unusual or significant circumstances under which the work was performed; any unanticipated/unplanned action taken to mitigate or to otherwise cope with unexpected field conditions; and pertinent comments about site-specific conditions that could have a bearing on the work performed. Documentation is required for all phases of work. See also the SHSC duties listed under Section 1.6, Personnel Responsibilities. Record keeping practices will follow 29 CFR 1910.20.

The health and safety records will contain the following documents, if appropriate:

- certification of medical and training requirements
- signed acceptance sheet of this HSP (signed by all routine on-site personnel)
- safety inspection records, including violations and remedial action plans
- health and safety notations made in the Site Log
- OSHA Form No. 300
- Employee/Visitor Daily Roster
- Visitor Health and Safety Orientation Form
- Subcontractor Health and Safety Orientation Form
- Tailgate Safety Meeting Report
- Instrument Calibration Log
- Machinery & Mechanized Equipment Certification Form
- Daily Drill Rig Checklist
- Daily Backhoe Checklist
- Confined Space Entry Permit
- Site Air Surveillance Record
- Workplace Exposure Sampling Record
- Supervisor's Report of Injury or Illness and First Aid Incident Report

- Accident/First Aid Incident Summary Log
- Hepatitis B (HBV) Vaccination Declination
- Incident Report (for environmental incidents, equipment damage, and work stoppages)

## 3.2 Engineering Controls

### 3.2.1 Barriers

#### **Barriers and Signs:**

Barricades, traffic cones, and/or marking or caution tape will be erected at a safe distance from excavations, pits, hazardous areas, and moving equipment to prevent unauthorized access to work areas from vehicular and pedestrian traffic. Barriers will be appropriate for the level of work activities and anticipated traffic. Signs will be conspicuously posted as the following:

*(“CONSTRUCTION AREA - Authorized Personnel Only”), or equivalent.*

### 3.2.2 Containments

Soil samples will be collected in glass jars with screw-tight lids.

### 3.2.3 Ventilation

The project occurs outdoors; additional ventilation is not anticipated for this project.

### 3.2.4 Dust Suppression

When necessary, dust suppression techniques will be employed to minimize the generation of dust/particulates and associated contaminants into the atmosphere, to the greatest extent possible. The water tap should be fitted with a nozzle or other device to create a water spray or curtain to contain dusts. Also, stationary sources of dusts, e.g., stockpiles, should be covered with plastic (visqueen) or canvas tarping. Trenching operations have the largest dust-generating potential; therefore, modification (reduction) of work pace may be necessary to reduce visible emissions. Work areas and the fence lines shall be monitored on a regular, frequent basis with the portable PM<sub>10</sub> dust monitor to ensure engineering controls are effectively reducing concentrations below action levels.

### 3.2.5 Rinsate Collection/Containment

A system for collection of rinsate from decontamination operations (heavy equipment, sampling equipment, and personnel decontamination) will be required. The system will be as complex or simple as necessary to collect and contain spent decontamination fluids, including

overspray from steam-cleaning operations. Construction of the “permanent” heavy equipment decontamination area and all areas where steam cleaning of sampling equipment (augers, spoons, etc.) occurs will be the responsibility of the equipment contractor. Construction of temporary stations for personnel and other sampling equipment will be the responsibility of the SHSC. Decontamination buckets should be placed in large, plastic bins to contain splash. All spent fluids will be containerized in accordance with procedures/guidelines referenced in this HSP (see Section 6.0, Decontamination Procedures).

### **3.2.6 Noise Reduction**

Site activities in proximity to welding, construction, and heavy equipment often expose workers to excessive noise. It is anticipated that situations may arise when noise levels may exceed the OSHA Action Level of 85 decibels (A-weighted scale) (dBA) in an 8-hour time-weighted average (TWA). An example of this possibility is working in close proximity to the subcontractor during drilling or trenching activities on-site. If excessive noise levels occur, ear plugs will be issued to all personnel and a system of hand signals understood by all will be implemented (see Section 4.4).

## **3.3 Personal Protective Equipment (PPE)**

### **3.3.1 Levels of Protection**

Initial levels of protection for this site may vary depending on the task. All personnel entering controlled work zones will initially be required to wear the U.S. Environmental Protection Agency (EPA)/OSHA Level of Protection as specified in Section 2.4, Hazard Analysis of Each Site Work Task, and summarized in Table 4 below.



**Table 4 - initial Assignments of Protection Levels, Training, and Medical Surveillance for Site Work Tasks**

Task Name <i>List in same order as in Section 2.4, Hazard Analysis of Each Site Work Task</i>	Level of Protection*	HAZWOPER		
		40-hour Classroom Training	24-hour Classroom Training	Medical Surveillance
Subsurface Work	Modified D	Yes		Yes
Soil Sampling	Modified D	Yes		Yes

\* Initial assignments may be modified by the SHSC as additional data are received from monitoring data and compared to action levels (Table 5), or as warranted by site conditions.

Protection may be upgraded or downgraded depending on monitoring data (compared with action levels) and site conditions, as determined by the SHSC. All changes must be noted in this HSP. The following outlines the minimum requirements for each level of protection that is assigned or potentially assigned.

**Level D PPE:**

- Work shirt and full-length cotton pants or coveralls
- American National Standards Institute (ANSI) standard safety-toe work boots
- ANSI standard hard hat (when working around heavy equipment or overhead “bump” hazards)
- ANSI standard safety glasses
- EPA-approved hearing protectors (when working in high noise areas, e.g., steam cleaners and heavy equipment)

**Modified Level D PPE:**

- Level D equipment
- Tyvek® coverall or equivalent (upgrade to polyethylene [PE] or Saranex-coated Tyvek® as needed)
- Outer chemical-resistant gloves and inner nitrile gloves
- Boot covers or chemical-resistant boots

**Level C PPE:**

- Modified Level D equipment, with taping of coverall to boots and gloves, as necessary
- National Institute of Occupational Safety and Health (NIOSH)-approved, half-face or full-face air-purifying respirator with organic vapor/acid gas cartridges and particulate prefilters.

#### **Level B PPE:**

- Modified Level D equipment, use of chemical-resistant coverall, taped to boots and gloves
- NIOSH-approved, pressure-demand, full-facepiece self-contained breathing apparatus (SCBA) or pressure-demand supplied-air respirator with escape-SCBA (additional employee training is required for Level B operations)

#### **Level A PPE:**

- Level B equipment, use of fully encapsulating suit

### **3.3.2 Chemical Cartridge Change Out Schedule**

Based upon OSHA requirements and manufacturer recommendations, organic vapor cartridges used with the air purifying respirator will be changed out (*daily*) whenever the level of PPE is increased to Level C or when Level C is initially required. The used cartridges will be disposed of as part of the project IDW.

### **3.3.3 PPE Donning/Doffing Procedure**

The following procedures are given as a guide; failure to adhere to these procedures may result in the PPE being ineffective against contaminants. These procedures may be altered by the SHSC if improvements can be made and these changes are warranted in the field. Also, some articles of PPE may not be necessary for all site tasks.

#### **PPE Donning Procedure (for Mod. Level D and greater):**

- Inspect all protective gear before donning.
- Don Tyvek<sup>®</sup> coverall or equivalent, inner gloves and outer gloves, secure with tape, as required, leave pull tab. If coverall is loose secure with tape to avoid capture in moving or rotating equipment.
- Don respirator. If not in Level C, maintain respirator in a sealed plastic bag on-site in case of an upgrade.

#### **PPE Doffing Procedure:**

- Wash/rinse (if necessary) excess mud or other debris from outer boots, gloves, and clothing.
- Remove tape using pull tab and remove outer clothing in the order of boots, outer gloves, and coverall suits. Place disposable and reusable PPE in designated (separate) containers.
- Remove respirator (if applicable). Decontaminate and fit-check prior to reuse.
- Remove inner gloves.
- Wash face, neck and hands.

- Enter the Support Zone (SZ).

### **3.3.4 PPE Failure/Chemical Exposure**

In the event of PPE failure, worker and buddy will cease work, perform personal decontamination procedures, and exit to the SZ. Refer to the MSDS and Section 9.0, Emergency Actions, if emergency medical response is needed. If chemicals contact the eyes, irrigate for 15 minutes and consult a physician.

### **3.3.5 PPE Inspection, Storage, and Maintenance**

Reusable PPE will be decontaminated, inspected, and maintained, as necessary, after each use. Personal equipment (e.g., respirators, leather safety-toe boots) shall be properly stored by the employee/subcontractor.

The SHSC will periodically inventory the disposable and reusable PPE on-site and will replenish stocks in a timely manner.

## 4.0 SITE CONTROL

### 4.1 Site Security

Access will be limited to all controlled areas via the prescribed administrative (certifications) and engineering (barricades) controls. All site staff and visitors should note arrival and departure times on an Employee/Visitor Daily Roster. All equipment, tools, and property shall be secured at the end of each day.

### 4.2 Visitor Access

All site visitors (except KDEP or OSHA inspectors) must receive prior approval from the SHSC, and may do so only for the purposes of observing site conditions or operations. Upon arrival, visitors should report to the SHSC to receive and sign the Site Visitor Health and Safety Orientation Form. All visitors, regardless of their rank or professional level, will not be allowed into controlled work areas unless training and medical requirements have been met and documented.

### 4.3 Work Zones

Will be defined for each specific task.

#### **Support Zone (SZ):**

The SZ will be upwind or crosswind and away from the contaminated area. Vehicles, emergency equipment, the telephone and break area, and any nonessential personnel will be maintained in this area.

#### **Contamination Reduction Zone (CRZ):**

Two separate decontamination lines shall be established for personnel and sampling equipment in the CRZ. The CRZ should be marked as narrow corridors through which personnel and equipment pass from the EZ to the SZ.

#### **Transition Zone (TZ):**

An additional buffer, or TZ, will be established upwind or crosswind of the contaminated zones and will serve as support for sample quality assurance/quality control (QA/QC) and packing. Coolers in this zone will be protected from contamination using polyethylene sheeting and decontaminated prior to leaving the site.

#### **Exclusion Zone (EZ):**

The EZ is defined as an area with an approximately 30-foot radius around intrusive activities. Access should be restricted to field sampling crews and necessary equipment operators.

#### 4.4 Communications

The “buddy system” will be enforced for field activities involving potential exposure to hazardous or toxic materials, and during any work within the EZ. Each person will observe his/her buddy for symptoms of chemical or heat overexposure and will provide first aid or emergency assistance when warranted. A mobile phone will be maintained on-site for emergency use.

The following emergency hand signals will be used:

Thumbs up	=	OK; understand
Thumbs down	=	No; negative
Grasping buddy’s wrist	=	Leave site now
Hands on top of head	=	Need assistance
Horn - one long blast	=	Evacuate site
Horn - two short blasts	=	All clear, return to site

## 5.0 AIR SURVEILLANCE (if required)

### 5.1 Type and Frequency of Monitoring

TYPE	MINIMUM RECOMMENDED FREQUENCY
Background:	Once per day in the work area and perimeter using direct-reading instruments, prior to any intrusive activities or equipment startup.
Perimeter:	Once per hour using direct-reading instruments during intrusive activities.
Personnel:	At least twice per day in the breathing zone of those with the highest anticipated exposure during intrusive activities.
Area:	At least twice per day in each work zone and at the onset of any new intrusive activities, or at new locations.
Environmental:	Periodic field screening of selected samples per the Sampling and Analysis Plan.

### 5.2 Monitoring Instruments

The SHSC will maintain instrument manuals on-site that specify calibration, general use, and troubleshooting procedures. All monitoring equipment will be field calibrated on a daily basis according to the manufacturer's instructions and will be recorded on an Instrument Calibration Log.

### 5.3 Personal Sampling

Not anticipated to be necessary.

### 5.4 Action Levels

Action levels should be established for upgrading/downgrading PPE, work stoppages, and evacuation. The decision to upgrade/downgrade the level of PPE must be based upon laboratory analysis of soils to be excavated/disturbed.

## 6.0 DECONTAMINATION PROCEDURES

Procedures for the decontamination of sampling tools and other related equipment are specified in the sampling plan. Note that separate areas should be established for personnel, sampling, and heavy equipment decontamination; see also Engineering Controls, Section 3.2, of this HSP.

### 6.1 Personnel Decontamination

EQUIPMENT	DECONTAMINATION SOLUTION	PROCEDURES	
		Intermediate	Final
Long-handled, soft-bristled brushes Galvanized wash tubs or equivalent Pump-activated sprayer Garbage cans with plastic liners and drums with liners Visqueen Paper towels Duct tape	Alconox Tap water for rinsing	Dispose of or wash outer boot and glove with Alconox solution. Rinse outer boot and glove. Remove outer glove and store for later use. Enter Transition Zone for sample management. Return to Exclusion Zone wearing new or cleaned outer gloves.	Segregate equipment drop (for instruments and equipment requiring special decontamination; see SAP). Dispose of or wash outer boot and glove with Alconox solution. Rinse outer boot and glove. Remove and dispose of outer boots. Remove and dispose of outer gloves (if not cleaned to "like new" condition). Remove and dispose of coverall. Remove and dispose of inner gloves in designated receptacle. Field wash for personal hygiene. Exit to Support Zone.
<p><b>Note:</b> Intermediate decontamination is for periodic exits from the Exclusion Zone during sample transport and management, or for short breaks. Final decontamination is performed before lunch, when taking cool down breaks, and when exiting the site.</p>			

### 6.2 Equipment Decontamination

All equipment that will potentially contact samples will be decontaminated prior to, and following, sampling events according to procedures specified in the sampling plan and field procedures. Heavy equipment in direct contact with soil and/or groundwater, such as the drill rig augers and backhoe buckets, shall be steam cleaned on-site and inspected by the SHSC

prior to leaving the site. Temporary decontamination stations (bucket wash) will be located near work areas and will be positioned upwind or crosswind of operations.

### **6.3 Emergency Decontamination**

In the event of a accident or incident where work must cease and staff must exit the EZ, emergency decontamination should be performed to the greatest extent feasible. In an emergency, the primary concern is to prevent the loss of life or severe injury. If immediate medical attention is required to save a life, decontamination should be delayed until the victim is stabilized. If the decontamination can be performed without interfering with essential life-saving techniques or first aid, or if a worker has been contaminated with an extremely toxic or corrosive material that could cause severe illness or loss of life, decontamination must be performed immediately. If an emergency due to a heat-related illness develops, protective equipment should be removed carefully from the victim as soon as possible.

### **6.4 Disposal Procedures**

All discarded materials that accumulate from on-site activities (PPE, decontamination fluids, supplies, etc.) will be segregated by matrix and by source location and placed in labeled, DOT-approved, 55-gallon drums, and stored in a secure, designated location. Analytical results will be evaluated prior to disposal. All IDW will be handled, labeled, stored, inventoried, and disposed of in accordance with the client's procedures.



## **7.0 SANITATION AND ILLUMINATION**

### **7.1 Sanitation**

Potable drinking water shall be supplied in tightly closed containers and shall be clearly marked for its intended use. If vehicles are available for use by field crews, restrooms and a field washing area with potable water will be available within a reasonable distance from the site. If such facilities are not located within a reasonable distance, portable facilities will be installed for use by field employees. If the nature of the project is mobile and of a duration less than 6 months, no permanent on-site shower/change facility will be provided.

### **7.2 Illumination**

It is anticipated that all site work will be conducted during daylight hours. If circumstances arise in which field work is to be conducted before or after daylight, or sunlight is obstructed, illumination within all general site areas will be maintained at or above 5 foot-candles for general site areas.

## **8.0 SPILL PREVENTION**

Fuels and other hazardous chemicals brought on-site will be limited in quantity. Stored flammable liquids will be confined to flammable storage cans. If larger quantities of fuel are required, a proper storage area with appropriate containment must be instituted. Drip pans and absorbent socks will be used to ensure that no fuels are spilled.

## 9.0 EMERGENCY ACTIONS

### 9.1 Preplanning and General Procedures

#### **General Emergency Information:**

Site personnel should be constantly alert to recognize potentially unsafe work practices, hazardous work environments, and IDLH conditions, and they should be routinely reminded of signs and symptoms of chemical and heat overexposure. Emergency response procedures (this section) should be reviewed daily and updated, as necessary, following incidents. Prearrange access for emergency crews when necessary.

In the event of a large-scale spill, fire/explosion, or major emergency, the SHSC is expected to notify the proper personnel, evacuate the area, and let appropriately trained emergency staff respond to the situation. The safety and well-being of site personnel, visitors, and the adjacent community will be of utmost importance in determining the appropriate response to a given emergency.

#### **Emergency Coordinator (EC):**

The SHSC will serve as the EC during an actual emergency response situation. The SHSC will serve as the primary EC at all times; first aid and rescue duties are shared between the first aid/CPR trained team members. All foreseeable first aid and rescue equipment should be stored on-site in an accessible area. The EC will contact off-site emergency response agencies and will serve as the main spokesperson when the responders arrive on-site.

#### **Site Maps:**

An updated site map can be used to inform the staff of hazardous areas, zone boundaries, site terrain, evacuation routes, work crew locations, and any site changes. In the unlikely event that an emergency occurs, the problem areas will be pinpointed on the site map, and pertinent information, such as weather and wind direction, temperature, and forecast, will be added as obtained. This map will be provided to the responding agencies.

#### **Emergency Decontamination:**

For first aid of non-life-threatening injuries, evacuate to decontamination line and decontaminate as much as possible or practical; contaminated clothing should be removed. For life-threatening injuries/exposures, field decontaminate as much as possible for the person's own safety, wrap in a blanket or polyethylene sheeting, and immediately transport to the designated medical facility. Also, phone ahead and bring this HSP for informational purposes and MSDS access by medical staff.

#### **Safe Refuge Area:**

To be determined. If needed, it will be set up in the SZ or at an off-site location in the event of a site-wide evacuation. The location and escape routes will be designated on site control maps. It will contain emergency equipment, escape route maps, communications, and the Emergency Reference (call) List. In an emergency, the EC (PM or FM) will take a "head count" against the Employee/Visitor Daily Roster, initiate search/account for missing persons, notify the emergency crews (as applicable), and limit access into the hazardous emergency area to

necessary rescue and response personnel in order to prevent additional injuries and possible exposures.

#### **Emergency Equipment:**

Emergency equipment should be maintained in a field vehicle (V), in the Support Zone (SZ), except for \* items that will be kept in the Exclusion Zone (EZ) and as applicable in the field trailer (FT). All items must be checked and maintained by the SHSC at least weekly and after each use.

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> First Aid Kit, V/FT | <input checked="" type="checkbox"/> Fire Extinguisher, V/EZ        | <input type="checkbox"/> Field Showers, FT or V              |
| <input type="checkbox"/> SCBA, V/FT                     | <input type="checkbox"/> Escape Packs                              | <input checked="" type="checkbox"/> Alarms*, V/EZ (Car Horn) |
| <input checked="" type="checkbox"/> Spill Equipment, V  | <input checked="" type="checkbox"/> Mobile or Cellular Phone, V/FT | <input type="checkbox"/> Fire Blanket*, V/EZ                 |
| <input type="checkbox"/> Other                          | <input checked="" type="checkbox"/> Hospital Route Map, V/FT       |  |

#### **Evacuation Procedures:**

Evacuation notification will be a **continuous blast on a canned siren, vehicle horn, or direct verbal communication**. Any additions to evacuation procedures require an update to this HSP.

In the unlikely event that an evacuation is necessary, all personnel will immediately proceed to the predetermined Safe Refuge Area, decontaminating to the extent possible for personal safety, based on the emergency. The EC should then begin the site security and control measures.

## **9.2 Site-Specific Response Scenarios**

### **9.2.1 Natural Disasters**

#### ***Earthquake***

Alarm:  
Action:

#### ***Tornado***

Alarm:  
Action:

### **9.2.2 Weather-related Emergencies**

All work will cease should any of the following weather conditions arise:

- Poor visibility
- Precipitation severe enough to impair safe movement/travel
- Lightning in the immediate area
- Winds in excess of 40 miles per hour
- Flooding

- Other conditions as determined by the SHSC, or PM or FM

### 9.2.3 Spill and/or Discharge of Hazardous Materials

#### Training:

Responses to incidental releases or spills of hazardous substances that can be absorbed, neutralized, or otherwise controlled at the time of release by employees in the immediate release area are not considered to be emergency responses under 29 CFR 1910.120(l) and do not require additional specialized training.

#### Spill Control and Response:

There is a low potential for incidental spillage/leakage of hazardous materials (fuels, grouts, detergents) that are brought on-site to implement project activities. Store these materials properly and maintain the appropriate spill response equipment in or easily accessible to the area where the materials are used/stored. In case of incidental spills or leaks, follow these steps:

1. Notify the SHSC.
2. Select appropriate PPE and response equipment.
3. Contain the spill to the extent possible.
4. Neutralize or solidify the liquid per the MSDS.
5. Transfer to an IDW container.
6. Document with an Incident Report.

#### Discharge Control and Response:

In the event of an uncontrollable discharge of hazardous material, the EC will immediately contact the client, if appropriate, to coordinate implementation of the client's Emergency Response Plan.

### 9.2.4 Fire or Explosion

Sound the emergency alarm (continuous blast on a canned siren, vehicle horn, or direct oral communication) to summon the EC, who will then decide whether to call the Fire Department for outside assistance (see Section 9.1, Preplanning and General Procedures). Small-scale fires (less than one-half of the responder's height) should be extinguished with an accessible ABC fire extinguisher by any team member who has received training. Fires in boreholes may be smothered with a fire blanket. Trained emergency crews will be summoned to control any large-scale or potentially unmanageable incident. Any off-site responding agencies will be briefed about site-specific hazards so they can be optimally helpful in an emergency situation. The EC will evacuate all non-response personnel and visitors to the Safe Refuge Area; will notify the PM, as applicable; and will complete the appropriate reports.

### 9.3 Medical Emergency Response

#### 9.3.1 Hospital

In the event of a serious injury or an accident that occurs after hours, transport the victim to the hospital emergency room listed below (or other nearby hospital).

<b>HOSPITAL NAME:</b>	<b>HOSPITAL ADDRESS:</b>
Samaritan Hospital Lexington	310 S. Limestone
<b>HOSPITAL TELEPHONE:</b>	<b>DIRECTIONS FROM WORK SITE:</b>
859-226-7000	West on Eastland, left onto E. Loudon Ave., right onto Winchester RD, left onto Upper street, left onto Pine Street, left onto S Limestone continue to 310 S Limestone.

#### 9.3.2 Clinic

In the event of a treatable injury or illness, transport the injured party to the urgent care or occupational medicine clinic listed below:

<b>CLINIC NAME:</b>	<b>ADDRESS:</b>
<b>TELEPHONE:</b>	<b>DIRECTIONS:</b>

#### Site Personnel Response Actions:

Sound emergency alarm (continuous blast on a vehicle horn), or direct verbal communication) to summon the ECs who will assess the situation, taking first necessary precautions for personal safety. The ECs will determine whether to transport the injured party to a hospital, or summon an ambulance by calling (911) (see Section 9.1, Preplanning and General Information). The site control measures will be implemented. Any off-site responding agencies will be informed about the site-specific hazards so they can be optimally helpful in an emergency situation.

The EC may direct that the employees responding follow the Emergency Decontamination procedures described in Section 6.3 and provide first aid to the extent possible while awaiting medical attention. In emergencies, the injuries and illnesses that may arise will vary from incident to incident; check any applicable MSDSs or contact the Poison Control Center for emergency first aid procedures. Medical treatment may range from bandaging of minor cuts and abrasions to lifesaving techniques. The SHSC will serve as the primary caregiver and bloodborne pathogen officer (see also Bloodborne Pathogen Exposure Control Plan below), but these duties are shared between qualified team members. It is essential that all site personnel in need of emergency care receive treatment. Appropriate documentation and notification will be discussed later in this section.

### 9.3.3 Bloodborne Pathogen Exposure Control Plan

#### **Exposure Determination:**

First aid responders have the potential to be exposed to bloodborne pathogens. The potential for exposure to bloodborne pathogens outside of emergency response is not anticipated.

#### **Exposure Control**

#### **Universal Precautions:**

Use the Center for Disease Control “Universal Precautions” as an approach to infection control, which assumes that all human blood and certain human body fluids are treated as if known to be infectious for Human Immunodeficiency Virus (HIV), Hepatitis B Virus (HBV), and other bloodborne pathogens.

#### **Personal Protection Equipment:**

While rendering first aid where exposure to blood may occur, providers will don, at a minimum, latex or blue nitrile gloves. Gloves will be available in the field first aid kit in a packet. Other items included in the packet that are to be used to control the “spill” are absorbent beads, a plastic scooper, a biohazard bag for waste, and surface disinfecting and hand-cleaning towelettes. Other suggested PPE in the event of a serious blood-producing injury includes safety glasses, Tyvek® coveralls, boot covers, and nitrile outer gloves. In addition, a disposable, one-way CPR mask to prevent direct contact between the rescuer and recipient should also be available in the first aid kit should the need arise.

#### **Personal Hygiene:**

A hand-washing facility should be present in the event of bloodborne pathogen exposure.

#### **Hepatitis B Vaccination:**

First aid providers to job site injuries do not need to receive a preexposure Hepatitis B vaccine but are encouraged to do so. All first aid providers assisting in any exposure incident must be offered the full Hepatitis B immunization series no later than 24 hours after an incident. In Louisville, this immunization series can be obtained by calling the Jefferson County Health Department or going directly to the clinic at 850 Barret Avenue.

#### **Exposure Incident Evaluation:**

A First Aid Incident Report should be completed describing the circumstances of the accident and response in addition to the Supervisor’s Report of Injury or Illness.

#### **Waste Disposal:**

Should biohazardous waste be generated as a result of a field-related injury, the “contaminated” waste and area will be cleaned to the extent possible with items provided in the packet, and arrangements for the pickup and final disposal of the waste will be made by calling Waste Management of Kentucky – Outer Loop Landfill (966-0272).

#### **9.4 Accident Reporting and Record Keeping**

The SHSC will complete the Supervisor’s Report of Injury or Illness and the First Aid Incident Report . In case of environmental incidents, property damage, power disruption, or mandated work “shutdowns,” an Incident Report will be prepared by the SHSC.

Certain agencies or persons, such as OSHA or KDEP, can request this information and its release will be permitted. Review the Emergency Call List for additional contact names and phone numbers.

#### **9.5 Emergency Reference List**

(Keep posted in vehicles and near communication system.)

##### **RESPONDING EMERGENCY AGENCIES**

<b>SERVICE</b>	<b>NAME</b>	<b>TELEPHONE NUMBER</b>
Ambulance		911
Fire Department		911
Police Department		911
Poison Control Center		800-952-0123
Civil Defense	KY National Guard	911 (To be contacted by another source)

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**JOHNSON & REPASKY, PLLC**  
**LAW AND MEDIATION SERVICES**

108 ESPLANADE, SUITE 310  
LEXINGTON, KENTUCKY 40507

March 8, 2006

Mr. Craig Ballard  
Air Mechanical, Inc.  
1044 Eastland Drive  
Lexington, KY 40505

2006 JAN 10 P 1:29  
COMMUNICATIONS SECTION

Re: Declaration of Restrictions

Dear Mr. Ballard:

Enclosed for your records, please find a copy of the Declaration of Restrictions that has been filed in the Fayette County Clerk's Office on March 3, 2006.

If you have any questions, please do not hesitate to contact Wanda Repasky directly at 502/777-1837. Thank you for your assistance with this matter.

COUNTY: Fayette  
FACILITY: Production Plating/MSB  
I. D. #: AI 53240  
SECTION: Main  
SENT BY: MS BRANCH SFB

Sincerely,  
Amy N. Webb  
Amy N. Webb,  
Administrative Assistant  
Johnson & Repasky, PLLC  
[amathes@lexlaw.us](mailto:amathes@lexlaw.us)

/anw  
Enclosures  
cc: Mark Strevels, Superfund

**DECLARATION OF RESTRICTIONS**

**THIS DECLARATION** is made as of February 27, 2006 by M. Craig Ballard for MCB Enterprises, LLC.

**WHEREAS**, Declarant is the owner of real property located at 1050 Eastland Drive in Lexington, Kentucky (the Property), more particularly described in Deed Book 2196, Page 711, of the Fayette County Clerk's Office as follows:

A parcel of land in Lexington Fayette County, Kentucky on the south side of Eastland Drive more particularly described as follows:

Beginning at a point in the common line of lot 14 and lot 13 (parcel 11) of the Pickleseimer & High Point Consolidation Plat recorded in Cabinet K slide 189. Said point being S37-47-56E 122.18 feet from the common corner of lot 14 and lot 13 at the right of way of Eastland Drive.

THENCE North 53 degrees 56 minutes 10 seconds East for a distance of 0.56 feet crossing into lot 14 to a point on a block wall.

THENCE South 37 degrees 56 minutes 06 seconds East for a distance of 41.28 feet along block wall to an inside block wall corner.

THENCE South 51 degrees 19 minutes 50 seconds West for a distance of 0.66 feet to a point in the common line of lots 13 and 14.

THENCE South 51 degrees 19 minutes 50 seconds West for a distance of 80.48 feet to along inside a block wall to a block wall corner.

THENCE North 25 degrees 23 minutes 48 seconds West for a distance of 45.73 feet along the block wall.

THENCE North 53 degrees 56 minutes 10 seconds East for a distance of 70.68 feet across cut in concrete the point of beginning.

Together with and subject to covenants, easements, and restrictions or record.

Said property contains 0.075 acres more or less - 3275.407sq.ft.

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**WHEREAS**, Declarant is responsible for characterizing the extent of the release and for taking all actions necessary to correct the effects of the release on the environment pursuant to KRS 224.01-[400/405].

**WHEREAS**, Declarant has proposed a plan (the Plan) to correct the effects of the release which includes controlling exposure to the hazardous substances, pollutants or contaminants by restricting use of the property.

*Mail to  
Registrar  
F*



**WHEREAS**, the Environmental and Public Protection Cabinet (the Cabinet) has approved the Plan and the Declarant has taken [all] actions required by the approved Plan. An estimated concentration of 0.0994 to 9.3 parts per million of trichloroethene (TCE) remains on the site. This amount is [at/below/above] de minimum risk levels for all [nonresidential] exposure scenarios.

**WHEREAS**, further information concerning the release and the activities performed to correct the effects of the release may be obtained by contacting the Custodian of Records of the Division of Waste Management at 14 Reilly Road, Frankfort, Kentucky 40601. Records concerning this property may be found under Notification and Complaints System number AI-53240.

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- 1.) Definitions.
  - A. "Residential use" means any use of the property related to a (i) residence or dwelling, including but not limited to a house, apartment, or condominium, or (ii) school, hospital, day care center, playground, or outdoor recreational area.
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    - i. Create a risk of migration of hazardous substances, pollutants or contaminants or a potential hazard to human health or the environment; or
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  - A. Unless canceled, altered or amended under the provisions of paragraph 5 of this Declaration, these restrictions are to run with the land and shall be binding on Declarant, his successors, heirs and assigns unless an instrument signed by the Owner and the Cabinet has been recorded, agreeing to change these restrictions in whole or in part.

- B. The Owner shall provide written notice to the Cabinet at least thirty (30) days prior to the transfer of this property or any portion thereof. The written notice shall be sent to: Manager, Superfund Branch, Division of Waste Management, 14 Reilly Road, Frankfort, Kentucky 40601.
  - C. Except as provided in paragraph 5 of this Declaration, the Declarant hereby declares that the Property shall hereafter be held, transferred, sold, leased, conveyed and occupied subject to the restrictions set forth herein, each and all of which is and are for, and shall inure to the benefit of and pass with each and every part of the Property and shall apply to and bind the heirs, assignees and successors in interest of the Declarant.
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**IN WITNESS WHEREOF**, Declarant has executed this Declaration of Restrictions as of the date set forth above.

M. Craig Ballard, Managing  
Declarant Member

STATE OF KENTUCKY

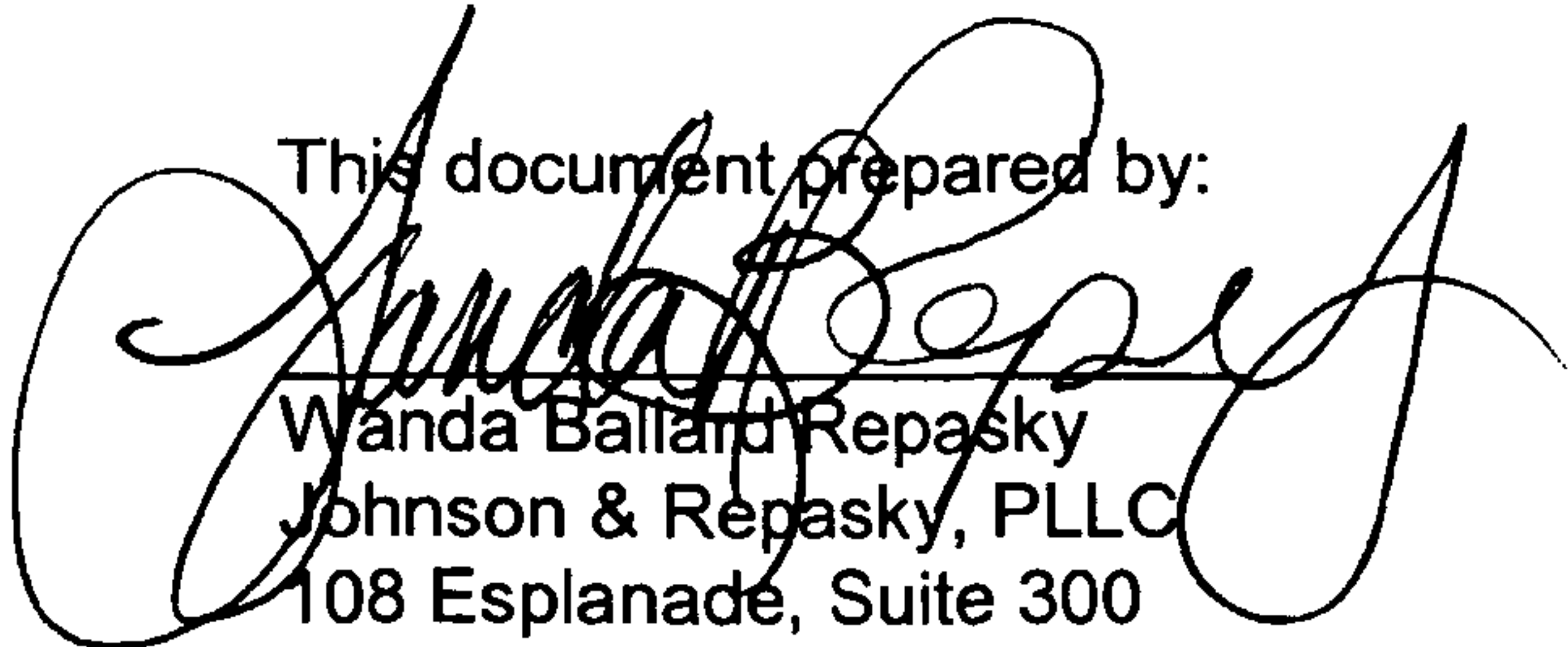
COUNTY OF Woodford

Subscribed and sworn before me by Craig Ballard this  
28 day of February, 2006.

Kathryn Hausen  
NOTARY PUBLIC

My Commission expires 3/23/07.

This document prepared by:

  
Wanda Ballard Repasky  
Johnson & Repasky, PLLC  
108 Esplanade, Suite 300  
Lexington KY 40507

STATE OF KENTUCKY

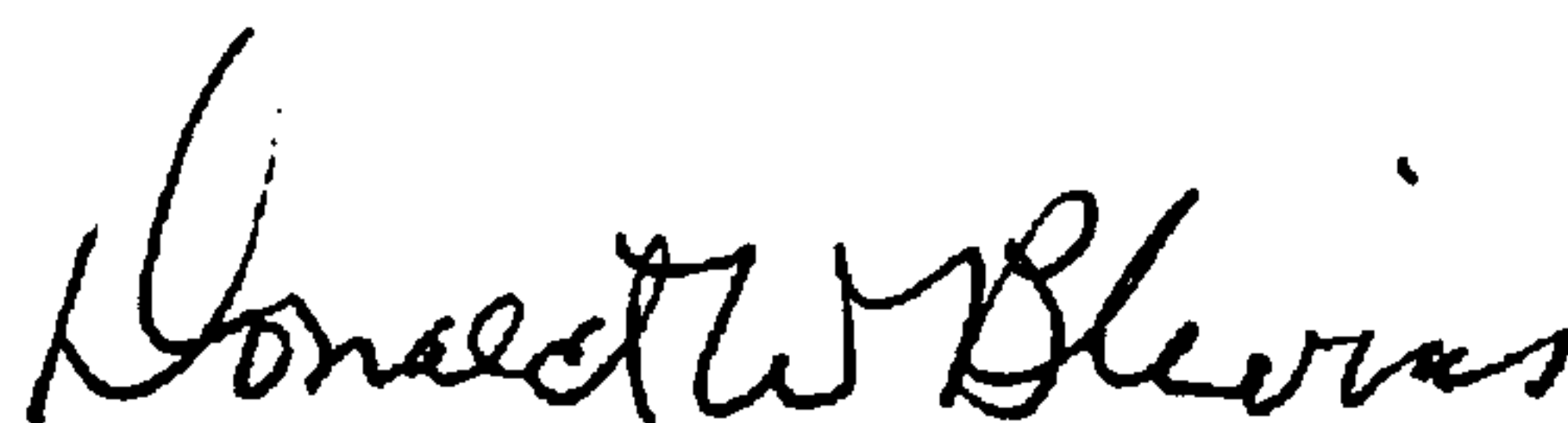
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, Clerk of the \_\_\_\_\_ County Court, do certify that the foregoing notice was lodged in my office for record, and that I have recorded it, and the certificate thereon, this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

\_\_\_\_\_  
Fayette County Clerk



I, Donald W Blevins, County Court Clerk  
of Fayette County, Kentucky, hereby  
certify that the foregoing instrument  
has been duly recorded in my office.

  
\_\_\_\_\_

By: DOUG BRADLEY , dc

200603030069

March 3, 2006 8:43:49 AM

Fees \$11.00 Tax \$0.00

Total Paid \$11.00

THIS IS THE LAST PAGE OF THE DOCUMENT

5 Pages

78 - 82

1984-6-25  
Case Closure Memo

**MEMORANDUM**

TO: Carl Horneman, Manager *ACH*  
Enforcement Branch

FROM: Joseph Schmidt *JS*  
Enforcement Branch

DATE: June 25, 1984

SUBJECT: Production Plating KYD04-506-1765  
Fayette County - Case Closure

I have reviewed the files and understand that Production Plating in Fayette County has complied with an Agreed Order negotiated by the Office of General Counsel and executed on December 12, 1983. The Agreed Order was to resolve the problems arising from an accidental discharge of plating solutions from Elkhorn Creek in 1982. The firm has paid its agreed civil penalty and taken the remedial measures required by this Division. Apparently, the firm has not met the requirements imposed by the Division of Water because no spill prevention control and cleanup plan are approved.

This Division has determined through inspection that the site is properly closed and contaminated soils in an acceptable manner consistent with the approved cleanup and delist petition. I hereby officially close the Division of Waste Management enforcement support action in this matter. Upon request I will gladly attempt to address any questions in this matter.

JS/pv

cc: Art Williams, OGC  
Pat Haight  
Carl Schroeder  
Jim Mitchell, Div. of Water  
Hannah Leonard  
Enforcement





**JOHNSON & REPASKY, PLLC**  
**LAW AND MEDIATION SERVICES**

108 ESPLANADE, SUITE 310  
LEXINGTON, KENTUCKY 40507

March 8, 2006

Mr. Craig Ballard  
Air Mechanical, Inc.  
1044 Eastland Drive  
Lexington, KY 40505

COMMUNICATIONS SECTION  
MAR 10 10 P 1:20

Re: Declaration of Restrictions

Dear Mr. Ballard:

Enclosed for your records, please find a copy of the Declaration of Restrictions that has been filed in the Fayette County Clerk's Office on March 3, 2006.

If you have any questions, please do not hesitate to contact Wanda Repasky directly at 502/777-1837. Thank you for your assistance with this matter.

COUNTY: Fayette  
FACILITY: Production Plating/MSB  
I. D. #: AI 53240  
SECTION: MSB  
SENT BY: MS BRANCH: SPB

Sincerely,

Amy N. Webb,  
Administrative Assistant  
Johnson & Repasky, PLLC  
[amathes@lexlaw.us](mailto:amathes@lexlaw.us)

/anw  
Enclosures  
cc: Mark Strevels, Superfund

**DECLARATION OF RESTRICTIONS**

THIS DECLARATION is made as of February 27, 2006 by M. Craig Ballard for MCB Enterprises, LLC.

**WHEREAS**, Declarant is the owner of real property located at 1050 Eastland Drive in Lexington, Kentucky (the Property), more particularly described in Deed Book 2196, Page 711, of the Fayette County Clerk's Office as follows:

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*Mail To  
Ballard  
F.*

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M. Craig Ballard, Managing  
Declarant Member

STATE OF KENTUCKY

COUNTY OF Woodford

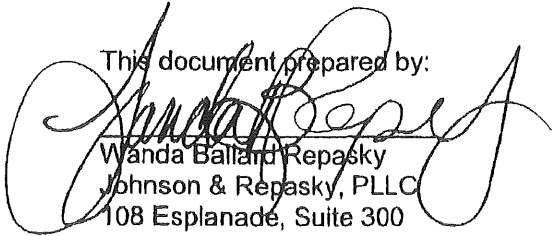
Subscribed and sworn before me by Craig Ballard this

28 day of February, 2008.

Kathryn Houser  
NOTARY PUBLIC

My Commission expires 3/23/07.

This document prepared by:



Wanda Ballard Repasky  
Johnson & Repasky, PLLC  
108 Esplanade, Suite 300  
Lexington KY 40507

STATE OF KENTUCKY

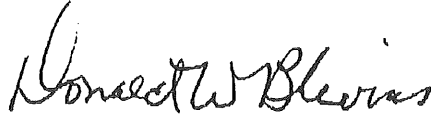
COUNTY OF \_\_\_\_\_

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certify that the foregoing notice was lodged in my office for record, and that I have recorded it,  
and the certificate thereon, this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

\_\_\_\_\_  
Fayette County Clerk

DEED BOOK 2627 PAGE 82

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of Fayette County, Kentucky, hereby  
certify that the foregoing instrument  
has been duly recorded in my office.



By: DOUG BRADLEY , dc

200603030069

March 3, 2006 8:43:49 AM

Fees	\$11.00	Tax	\$0.00
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Total Paid	\$11.00
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THIS IS THE LAST PAGE OF THE DOCUMENT

5 Pages

78 - 82



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, Kentucky 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153

8007 Vine Crest Ave., Suite 4  
Louisville, Kentucky 40222  
Phone: (502) 473-0100  
Fax: (502) 473-0133

April 15, 2021

Department of Environmental Protection  
Division of Waste Management  
200 Fair Oaks Lane  
Frankfort, Kentucky 40601

Attn: Jennifer Cowan

RE: Five Year Review  
MCB Enterprises  
Lexington, Fayette County  
A1-53240

Dear Ms. Cowan,

This letter is in response to your request for an update to the remediation we have done on the above subject property.

The cap that we applied is functioning as intended. There have been no cracks or breaches of its integrity. I have attached pictures for your review. There have been no structural changes at the site. The facility is being used strictly for warehousing.

I have also included a copy of the deed restriction.

Please contact me at (859)254-0950 if I can be of any further assistance.

Regards,

*Craig Ballard*

Craig Ballard











## Appendix 2 Checklist For Five Year Reviews

### Soils

- Yes 1. Are soils on the site under management, and contain regulated substances above *de minimus* concentrations? If yes, go to 2. If no, go to 6.
- Yes 2. If the remedy includes capping, are caps/covers, etc. in good condition?
- Yes 3. If buildings or other structures are covering areas of contamination, are they still intact and providing an adequate cover?
- N/A 4. Are other engineering controls designed to contain and manage soil contamination intact, in good condition, and performing as designed?
- N/A 5. If applicable, have levels of COC's in soils remained consistent or decreased since last review?

### Groundwater

- Yes 6. Is groundwater at the site under management, and contain regulated substances above *de minimus* concentrations? If yes, go to 7. If no, go to 10.
- N/A 7. Does analysis of monitoring data show significant changes in COC levels since last review?
- N/A 8. Does analysis of monitoring data indicate migration of the contaminant plume beyond limits designed in the final remedy or risk management plan since last review?
- No 9. Have groundwater flow directions/hydraulic gradients significantly changed since last review?

### Engineering Controls

- No 10. Are engineering controls in use as part of the contain-and-manage remedy at the site? If yes, go to 11. If no, go to 16.
- \_\_\_ 11. If pump-and-treat methods are in use, have water withdrawal rates significantly changed since last review?
- \_\_\_ 12. If groundwater extraction is occurring, have any other stresses on the aquifer in the area been introduced that might influence the capture zone, such as installation of additional wells at a nearby location?
- \_\_\_ 13. Are engineering systems performing adequately and as designed in the remedy?
- \_\_\_ 14. Are there indications of problems or potential problems in the design and capacity of engineered systems that may compromise the effectiveness of the remedy?
- \_\_\_ 15. Are maintenance procedures for engineered systems adequate in maintaining system performance?

### Institutional Controls

- Yes 16. Have a restrictive covenant or other institutional controls been executed for the property(ies) under management? If yes, **please include a copy**, and go to 17. If no, go to 20.
- Yes 17. Is the restrictive covenant still attached to the deed recorded in the county clerk's office?
- Yes 18. Is the current land use consistent with the restrictions placed on the deed? If no, explain the inconsistency.
- N/A 19. If applicable, are other controls in place, including site security measures, fencing, signage, etc.?

### Risk Assumptions

- No 20. Has the land use changed since management plan implementation or since last review?
- No 21. Have toxicity values for COCs changed since management plan implementation or since last review?
- No 22. Exposure pathways/potential receptors changed since management plan implementation or since last review?

Appendix 3  
Certification Statement – Five Year Review

The party responsible for the five year review, or an authorized agent, must sign the following certification. Examples of authorized agents include the owner, president, plant manager/engineer, city engineer, or other appropriate person authorized to certify the accuracy of documents submitted.

**“I certify under penalty of law that the information contained in this document, including attachments and supporting data, is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information.”**

<u>Craig Ballard</u> Applicant or legally authorized representative (print)	<u>Managing Member</u> Title
<u>Craig Ballard</u> Signature	<u>4-12-21</u> Date

**“I certify under penalty of law that the information contained in this document, including attachments and supporting data, is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information.”**

\_\_\_\_\_  
Property Owner (if different from Applicant) (print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**JOHNSON & REPASKY, PLLC**  
**LAW AND MEDIATION SERVICES**

108 ESPLANADE, SUITE 310  
LEXINGTON, KENTUCKY 40507

March 8, 2006

Mr. Craig Ballard  
Air Mechanical, Inc.  
1044 Eastland Drive  
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2006 MAR 10 P 1:20  
COMMUNICATIONS SECTION

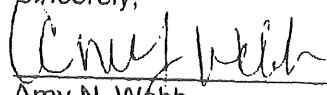
Re: Declaration of Restrictions

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COUNTY: Fayette  
FACILITY: Production Plating/MSB  
I. D. #: AI 53240  
SECTION: MSB  
SENT BY: MS BRANCH: SPB

Sincerely,  
  
Amy N. Webb,  
Administrative Assistant  
Johnson & Repasky, PLLC  
[amathes@lexlaw.us](mailto:amathes@lexlaw.us)

/anw  
Enclosures  
cc: Mark Strevels, Superfund



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*Mail To  
Ballard  
F.*

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Declarant Member

STATE OF KENTUCKY

COUNTY OF Woodford

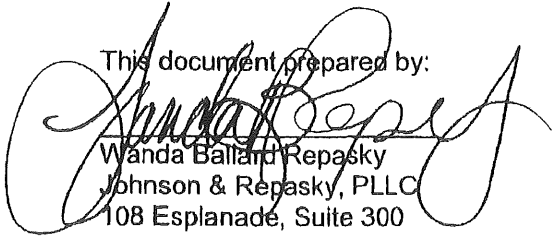
Subscribed and sworn before me by Craig Ballard this

28 day of February, 2008.

Kathryn Houser  
NOTARY PUBLIC

My Commission expires 3/23/07.

This document prepared by:



Wanda Ballard Repasky  
Johnson & Repasky, PLLC  
108 Esplanade, Suite 300  
Lexington KY 40507

STATE OF KENTUCKY

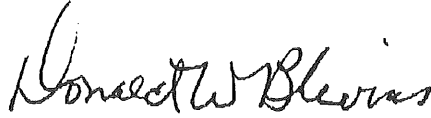
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, Clerk of the \_\_\_\_\_ County Court, do  
certify that the foregoing notice was lodged in my office for record, and that I have recorded it,  
and the certificate thereon, this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

\_\_\_\_\_  
Fayette County Clerk

DEED BOOK 2627 PAGE 82

I, Donald W Blevins, County Court Clerk  
of Fayette County, Kentucky, hereby  
certify that the foregoing instrument  
has been duly recorded in my office.

  
\_\_\_\_\_

By: DOUG BRADLEY , dc

200603030069

March 3, 2006 8:43:49 AM

Fees \$11.00 Tax \$0.00

Total Paid \$11.00

THIS IS THE LAST PAGE OF THE DOCUMENT

5 Pages

78 - 82



ANDY BESHEAR  
GOVERNOR

**ENERGY AND ENVIRONMENT CABINET  
DEPARTMENT FOR ENVIRONMENTAL PROTECTION**

REBECCA W. GOODMAN  
SECRETARY

ANTHONY R. HATTON  
COMMISSIONER

300 SOWER BOULEVARD  
FRANKFORT, KENTUCKY 40601  
TELEPHONE: 502-564-2150  
TELEFAX: 502-564-4245

April 16, 2021

Craig Ballard  
Air Mechanical Sales  
1044 Eastland Drive  
Lexington, KY 40505

RE: 3rd Five Year Review Compliance  
Production Plating – MCB Enterprises  
Lexington, Fayette County  
AI-53240

Dear Mr. Ballard,

The Kentucky Division of Waste Management (KDWM) Superfund Branch has reviewed the Five Year Report you submitted on April 15, 2021, for the above referenced property. The report evaluates the effectiveness of the engineering and institutional controls used at the site, and whether those controls are, and will continue to be, protective of human health and the environment.

On March 20, 2006, closure Option B of KRS 224.01-400 (18)(b) was granted and the management plan was approved. The first Five Year Review was submitted and approved in 2011. The current report indicates that the Environmental Covenant remains in place on the subject property. The current land use also remains consistent with the Environmental Covenant, and the engineering and institutional control measures have remained in place.

Based on its review of the submitted report, the Superfund Branch has determined that the site remains in compliance with KRS 224.01-400 (18)(b). The next Five Year Review submittal will be due on or before April 16, 2026.

As a reminder, an environmental covenant states, "Owner shall notify the Director of Kentucky Division of Waste Management at least thirty (30) days in advance of any proposed grant, transfer, or conveyance of any interest in any or all of the property." This notification needs to be a formal letter stating the intended sale date and the name, address and phone number of the potential buyer. A copy of the proposed deed needs to be included with the letter.

Craig Ballard  
Page 2 of 2  
April 16, 2021

Thank you for your continued efforts to manage this site in a manner that is protective of human health and the environment. If you have any questions, please contact me at 502-782-1225.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Cowan". The signature is fluid and cursive, with a large initial "J" and "C".

Jennifer Cowan, Environmental Scientist  
Superfund State Section  
Division of Waste Management

Cc: Central File  
Ec: Tammi Hudson, DWM Director  
Todd Mullins, Risk Assessment Manager  
Christopher Jung, Superfund Section Supervisor  
Richard Thomas, Supervisor Frankfort Regional Office  
Craig Ballard, cballard@airmechsales.com

Energy and Environmental Protection Cabinet  
 Department for Environmental Protection  
 Division of Waste Management  
**Site Inspection Report**

Site/Permit ID: <b>53240</b>			Regional Office: Frankfort		
Site Name: Production Plating – Mcb Enterprises			Program: Superfund		
Site Address: 1050 Eastland Drive					
City: Lexington		State: Kentucky	Zip: 40505	County: Fayette	
Site Contact: Craig Ballard		Title: President		Phone #: 859-254-0950 ext. 26	
Inspection Type: Audit		Purpose: Closed/Managed Audit		Not/Com #:	
Inspection Dates: 3/5/20		Time: 9:00 AM EST			
Latitude: 38.045130		Longitude: -84.463999			
Coordinate Collection Method: GPS +/- 90 Meters					
Type of Site: UNLISTED – Unlisted Agency Interest Type (nec)					

**I. Investigation Results**

**Findings/Violations/Recommendations:**

On March 5, 2020, Ms. Jennifer Cowan was met by Mr. Craig Ballard. The purpose of the site visit was to verify that the engineering control (a concrete cap) and institutional control (a deed restriction) was in place and effective. The weather was partly cloudy and in the low 40s Fahrenheit.

The concrete cap is in good condition. There are very few cracks or divots in the floor of the building, all less than one inch deep. Mr. Ballard states that the area is normally used for storage. He has had everything moved off the cap for this visit.

The deed restriction was found in the Fayette County Clerk’s office in deed book 2542 page 465. The Fayette County Deed Office is able to perform deed searches by address, and the deed restriction is listed under the property’s address.

**Compliance Status** – No Violations Observed

**II. Comments Including Remedial Measures and Expected Correction Dates**

**Comments:**

**III. Environmental/Human Health Impact**

**Findings/Violations/Recommendations:**

**Compliance Status** - Not Applicable

**IV. Documentation**

- Photos taken by Jennifer Cowan
- Record of visual determination of opacity

- Documents Obtained From Facility
- Samples taken by DEP
- Samples taken by outside source
- Regional Office instrument readings taken
- Other documentation
- Site Hazard Assessment Completed

**Comments:**



View of concrete cap from the west end, facing east.



View of concrete cap from the west end, facing south.



Example of divot in the floor.





View of concrete cap from the east end, facing southwest.



Filled divot in floor in southwest corner.

Inspector: Jennifer Cowan	Title: Environmental Scientist I	Date: 3/5/20
Overall Compliance Status		
<input checked="" type="checkbox"/> <b>No violations observed</b>		
<input type="checkbox"/> <b>No violations observed but impending violation trends observed</b> – Advisory Action Taken		
<input type="checkbox"/> <b>Out of Compliance. Non-recurrent deficiency noted</b> – Verbal notice given or violation corrected at time of inspection.		
<input type="checkbox"/> <b>Out of Compliance. Non-recurrent administrative or O &amp; M deficiency noted</b> – Warning Notice issued		
<input type="checkbox"/> <b>Out of Compliance</b> – NOV issued		

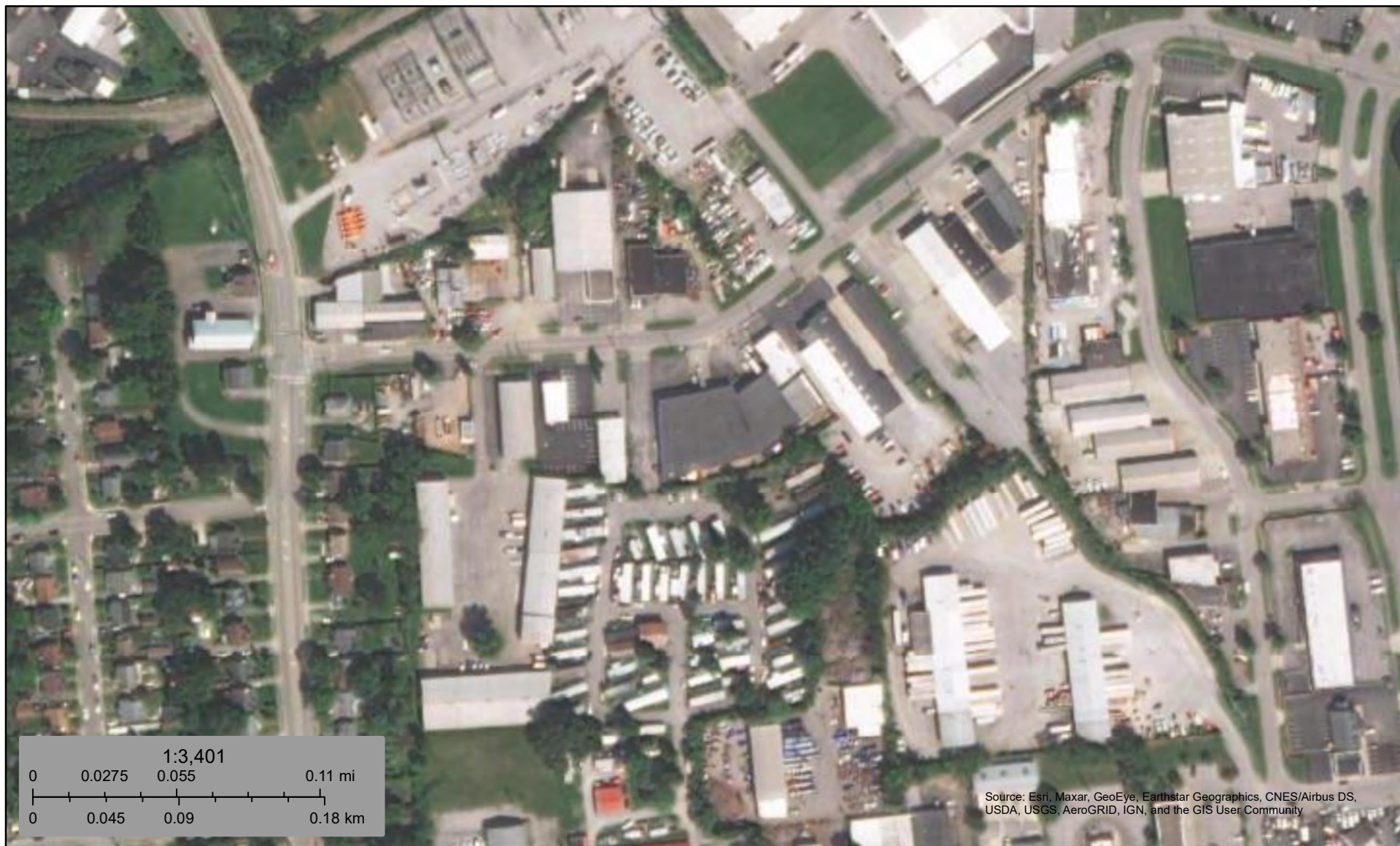
Received By:	Title:	Date:
Delivery Method:		

REV. 10-22-01

## **APPENDIX F**

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October 15, 2021

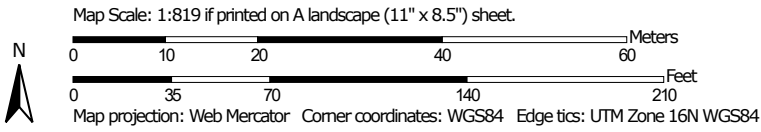
**Wetlands**

- Estuarine and Marine Deepwater
- Freshwater Emergent Wetland
- Lake
- Estuarine and Marine Wetland
- Freshwater Forested/Shrub Wetland
- Other
- Freshwater Pond
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



Soil Map—Fayette County Area, Part of Fayette County, Kentucky  
(1044 Eastland Drive)



Soil Map—Fayette County Area, Part of Fayette County, Kentucky  
(1044 Eastland Drive)

### MAP LEGEND

**Area of Interest (AOI)**

 Area of Interest (AOI)




















**Soils**




 Soil Map Unit Polygons

 Soil Map Unit Lines


 Soil Map Unit Points

**Special Point Features**






-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

**Water Features**

 Streams and Canals

**Transportation**

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

**Background**

 Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

**Warning:** Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL:  
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Fayette County Area, Part of Fayette County, Kentucky  
Survey Area Data: Version 17, May 29, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 4, 2019—Aug 8, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

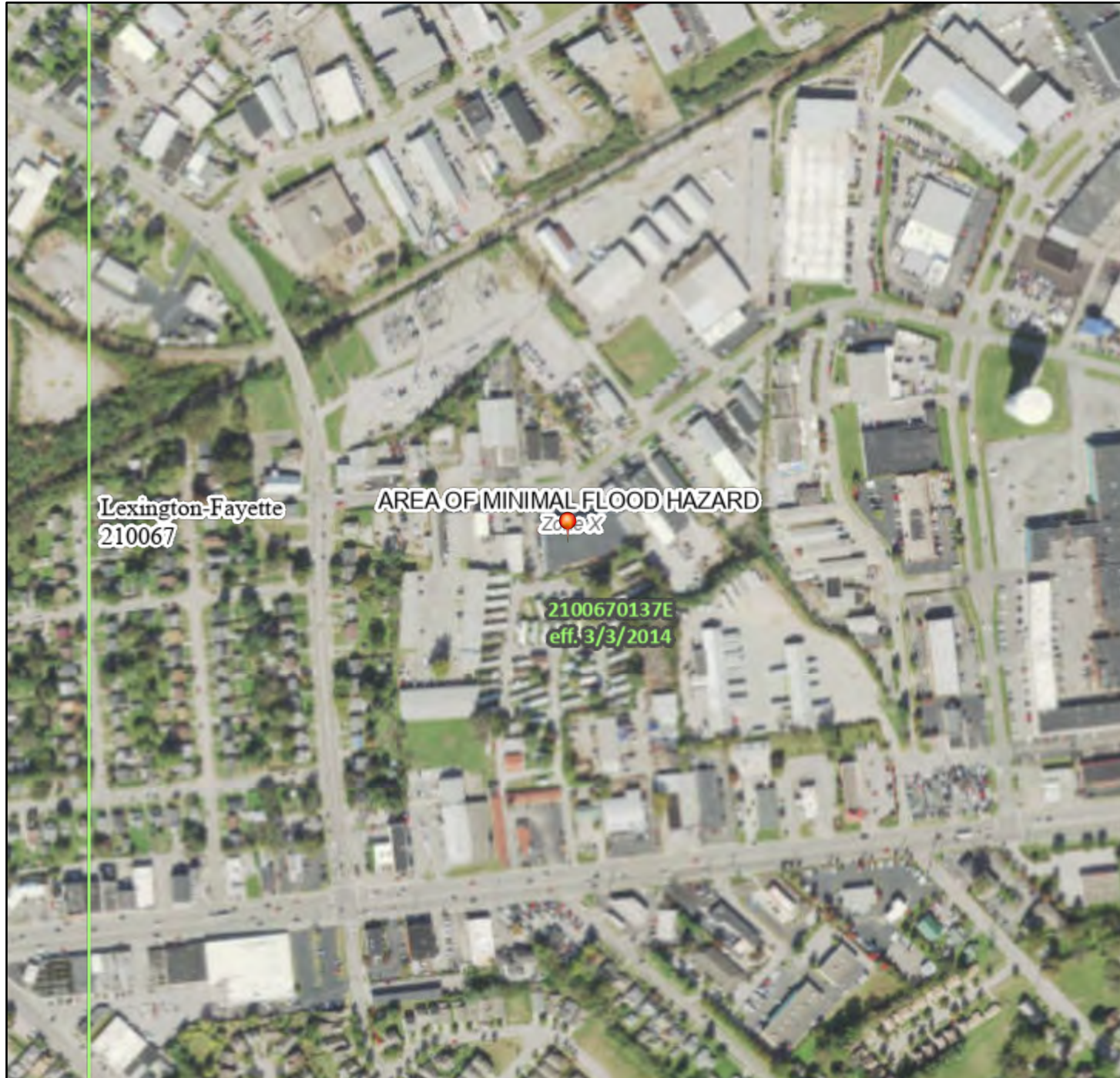
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Md	Made land, over silty materials	0.0	0.2%
Me	Made land, over clayey materials	0.1	7.6%
RuC2	Russellville silt loam, 6 to 12 percent slopes (nicholson)	0.5	30.5%
Ua	Urban land-Armour-Maury complex (Urban land)	0.9	61.7%
<b>Totals for Area of Interest</b>		<b>1.5</b>	<b>100.0%</b>



# National Flood Hazard Layer FIRMMette



84°28'10"W 38°2'55"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available
MAP PANELS		No Digital Data Available
		Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **9/29/2021 at 2:13 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.





**Map Info | Configuration** Tools

---

**Search Criteria**  
 search radius: .10 mile(s)  
 coords (lat,lon): 38° 02' 41.38, -84° 27' 50.82  
 county: Fayette  
 7.5 quadrangle: Lexington East

---

**Map Configuration**  
 Base Layer: Topographic Map

Basemap (roads, rivers, etc)  
 Transparency

Index Maps (quadrangle grids)

**Water Layers:**  
 Water Wells  
 transparency

label: AKGWA Number

- Other
- Domestic
- Industrial
- Agriculture
- Monitoring
- Public

**Map Functionality:**

- For best results, use the latest version of Internet Explorer, Firefox, or Google Chrome browsers.
- Click on a well or spring to identify feature.
- Double-click on a map location to identify coordinates.

**Map Printing:**

- For best results, use the latest version of Internet Explorer, Firefox, or Google Chrome browsers.
  - Use the map printing tools (under the "Tools" menu on the right) to print the map to a printer or a pdf.
  - This page is formatted to fit the map and the tables below on one page - use your browser functionality (or click the "Print This Page" button below) to print this page and the tables below.
- NOTE:** In older versions of Internet Explorer (8.0 and below), the topography or imagery may not print. You will need to either upgrade your browser, use a different browser (Firefox or Chrome), use the "print to pdf" tool, or use your computer's screen capture functionality.

[Print This Page](#)

**Information about wells labeled on map above:**

- [Tabular data of WATER WELLS in this view](#)
- [Tabular data of SPRINGS in this view](#)

**For information about the KY Groundwater Data Repository:**

[Sarah Arpin](#) (Kentucky Geological Survey)  
[Sarah.Arpin@uky.edu](mailto:Sarah.Arpin@uky.edu)

**Water wells and springs in the current view:****Well Table:**

**note:** wells may overlap on the map. Some wells listed below may not be visible unless highly zoomed in.  
**\*\*no wells found in map area**

**Spring Table:**

**note:** springs may overlap on the map. Some springs listed below may not be visible unless highly zoomed in.  
**\*\*no springs found in map area**