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## ESA Screening 2022 Re-Evaluation (Kentucky)

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**TO:** KYTC  
**FROM:** HNTB Corporation  
**DATE:** July 1, 2022  
**RE:** Brent Spence Bridge Corridor Project | ODOT PID 89068 | KYTC Item No. 6-17

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### Introduction

An Environmental Site Assessment (ESA) Screening covering the Kentucky portion of the Brent Spence Bridge (BSB) Corridor Project was prepared in April 2007. The ESA Screening recommended 33 properties in Kentucky for Phase I ESA. After further refinement of the feasible alternatives, 11 sites in Kentucky were ultimately selected for Phase I ESA. Two sites in Kentucky were recommended for Phase II ESA:

- Site 71 – Rusk Heating and Air Conditioning located at 666 West 3<sup>rd</sup> Street
- Site 78 – Kerry Toyota located at 550 Pike Street

The Phase II ESAs were noted as environmental commitments in the project's Environmental Assessment (March 2012) and Finding of No Significant Impact (FONSI) dated August 9, 2012, which designated Alternative I as the preferred alternative for the project.

Since the approval of the FONSI, additional studies were conducted by KYTC and ODOT to update design standards, traffic counts, and traffic operations for the project. These efforts resulted in refinements to Preferred Alternative I, which have been designated as Concept I-W. KYTC and ODOT are currently re-evaluating the project's Environmental Assessment to reflect the refined preferred alternative. The re-evaluation efforts also involve updating resource-specific studies to reflect any changes in conditions that have occurred since they were originally prepared. The purpose of this memorandum is to re-evaluate the ESA Screening for the Kentucky portion of the project corridor.

### Methodology

A search of available environmental records was conducted by generating Environmental Data Resources, Inc. (EDR) Radius Map Reports for the portions of the BSB corridor located in Kentucky (see Attachment 2). The EDR Radius Map Reports were reviewed to identify whether additional releases have occurred since the original ESA Screening was completed in April 2007. Releases that occurred prior to April 2007 were disregarded, as they were captured in the original ESA Screening. In addition, properties that are not within or immediately adjacent to the construction limits for Preferred Alternative I were not evaluated further. (It should be noted that the construction limits for Concept I-W are expected to be less than or equal to those for Preferred Alternative I). Properties with releases that occurred since April 2007



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were further reviewed to determine if Phase I ESA is recommended. In addition, the U.S. Environmental Protection Agency Underground Storage Tank (UST) Finder GIS application was reviewed to determine if leaking underground storage tanks (LUSTs) were present within the study limits. For the purposes of this re-evaluation, sites were labeled with a 22- prefix to differentiate them from previous ESA efforts.

## Results

The review of the EDR Radius Map Reports revealed 15 sites in or adjacent to the construction limits with releases or ongoing monitoring since April 2007. Table 1 (page 4) provides a summary of the regulated materials concerns, impacts, and recommendations for these sites. Mapping showing the locations of these sites is included in Attachment 1.

Eight sites (22-1, 22-3, 22-4, 22-5, 22-7, 22-10, 22-12, and 22-13) involved the release of diesel fuel or hydrofluorosilicic acid due to vehicle incidents on I-75. All of these sites were designated as in compliance or closed/restored, and no further ESA is recommended.

Site 22-8 is a parking lot previously occupied by a Speedway SuperAmerica and a Chevron gas station and auto repair shop. The site contained four USTs with no documented releases that were removed in 2008. The Resource Conservation and Recovery Act (RCRA) database indicates one violation that consisted of an informal warning with no further details provided. The site is also included in the Kentucky Senate Bill 193 Inventory for groundwater and the Financial Assurance Information Listing with no further details provided. The project will require an approximately 0.05-acre strip of right-of-way from the rear of this site, in the area adjacent to the I-75 southbound entrance ramp from Kyles Lane. The project will be built on fill in this area, with no excavation expected. It is unlikely that regulated wastes will be encountered in the portions of this site to be acquired for the project. Therefore, no further ESA is recommended.

Site 22-11 is a Walgreens that is designated a RCRA Conditionally Exempt Small Quantity Generator (CESQG) with no noted violations. The project will require an approximately 0.05-acre strip of right-of-way from this site in the area adjacent to Kyles Lane. The project will be built on fill in this area, with no excavation or building demolition expected. It is unlikely that regulated wastes will be encountered in the portions of this site to be acquired for the project. Therefore, no further ESA is recommended.

Two sites (22-14 and 22-15) are listed for groundwater monitoring on the State Hazardous Waste Sites (SHWS) database. Site 22-14, the Gliers Goetta Company, shows records of a 1,500 gallon UST removed in 1986. The SHWS shows active status for petroleum cleanup in a water well, likely associated with a pre-1986 release. Site 22-15 is a vacant commercial site formerly occupied by Willies Bar and Grill. The SHWS shows low-level PAH impacts in groundwater and notes that the site was closed on 9/21/2021. The project will not directly impact either of these sites. The adjacent work will take place within the existing right-of-way and will either match the existing ground level or be built on fill, with no excavation expected. It is unlikely that regulated wastes will be encountered in the existing right-of-way adjacent to these sites. Therefore, no further ESA is recommended.

Regulated materials concerns on the remaining three sites (22-2, 22-6, and 22-9) include above ground storage tanks (ASTs), USTs, RCRA CESQG, and a dry cleaner with no recorded releases or reported violations. The work adjacent to these sites will remain within the existing right-of-way and will match



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existing ground level or be built on fill, with no excavation expected. Therefore, the remaining sites are not recommended for further ESA.

## Conclusion

Based on a re-evaluation of the ESA Screening for the Kentucky portion of the Brent Spence Bridge Corridor Project, no additional ESA is recommended. Phase II ESAs for two sites in Kentucky were noted as environmental commitments in the project's 2012 EA/FONSI. Conditions at these sites have not changed substantially since 2012. In addition, both sites will be impacted by Concept I-W. Therefore, the following sites are still recommended for Phase II ESA:

- Site 71 – Rusk Heating and Air Conditioning located at 666 West 3<sup>rd</sup> Street
- Site 78 – Kerry Toyota located at 550 Pike Street

**Table 1: Post-April 2007 Sites with Documented Regulated Materials Concerns**

Site ID	Owner Name/ Address	Current Land Use	Databases	ROW Take	Site Impact	Comments	Recommendation
22-1	State of Kentucky I-75 SB MP 187.4	Roadway Pavement	SPILLS	-	Pavement replacement	150 to 175 gallon diesel spill on 11/4/2019. The site is marked as in compliance.	No further study
22-2	American Tower Corporation 221 Grandview Dr	Vacant/Residential	AST	None	No impact. Adjacent to construction limits (fill within EX-ROW).	Two private ASTs installed on 9/19/2012 and 7/15/2013 near rear of property. Residence on site was removed in 2021.	No further study
22-3	State of Kentucky I-75 at Dixie Hwy	Roadway Pavement	ERNS	-	Pavement replacement	Intermediate bulk container being carried on a truck leaked 30-100 gallons Fluorosilicic Acid (25%) onto pavement and soil on 12/17/2009. Contaminated soil was excavated and overpacked. Contents of leaking tote transferred into overpack drums.	No further study
22-4	State of Kentucky I-75 at MP 187 (Dixie Hwy)	Roadway Pavement	SPILLS	-	Pavement replacement	50 gallon diesel fuel spill on 8/2/2013. Site marked as closed-restored.	No further study
22-5	State of Kentucky I-75	Roadway Pavement	SPILLS	-	Pavement replacement	30 gallons Hydrofluorosilicic acid leaked from trailer of a commercial motor vehicle in 2009. Site marked as closed-restored.	No further study
22-6	Kroger Company Store and Gas Station 477 2150 Dixie Hwy	Grocery Store and Gas Station	RCRA NONGEN/ LNLR; UST	None	No impact. Adjacent to construction limits (match existing within EX-ROW).	Grocery Store: No RCRA violations.  Gas Station: Two USTs installed on 9/16/2010: One 20,000 gallon double wall fiberglass UST for premium unleaded gas and one double wall fiberglass UST for diesel fuel with an 8,000 gallon compartment and a 10,000 gallon compartment. No records of UST releases in USEPA database.	No further study
22-7	State of Kentucky I-75 SB MP 187.9	Roadway Pavement	SPILLS	-	Pavement replacement	75-100 Gallons of diesel fuel spilled on 5/17/2017. Site marked as closed-restored.	No further study



Site ID	Owner Name/ Address	Current Land Use	Databases	ROW Take	Site Impact	Comments	Recommendation
<i>Table 1 (continued)</i>							
22-8	Speedway Super America LLC 9521 Chevron 0048811 1845 Dixie Hwy	Parking Lot	UST, RCRA NONGEN/ NLR, SB193, Financial Assurance, EDR Hist Auto	Strip	Approximately 0.05 acre strip ROW required adjacent to I-75 SB entrance ramp, built on fill with no excavation expected.	Former gas station and auto repair. Four USTs that existed on the site had no documented releases and were removed on 6/11/2008. Violations found in the RCRA database consisted of informal warnings. The former gas station is currently a parking lot. The site listed in KY Senate Bill 193 Inventory for groundwater with no details provided.	No further study
22-9	Begley Company 1901 Dixie Hwy	Dry Cleaner	EDR Hist Cleaner	None	No impact. Adjacent to construction limits (fill within EX-ROW).	Dry cleaner with limited available records.	No further study
22-10	State of Kentucky I-75 NB MP 188.6	Roadway Pavement	SPILLS	-	Pavement replacement	Transportation accident (fuel spill assumed) on 7/4/2017. Site marked as closed-restored.	No further study
22-11	Walgreens Store #12891 1825 Dixie Hwy	Walgreens	RCRA NONGEN/ NLR	Strip	Approximately 0.05 acres of strip ROW required adjacent to Kyles Lane built on fill with no excavation expected. No building impacts.	No violations recorded in RCRA database.	No further study
22-12	State of Kentucky I-75 SB MP 189.4	Roadway Pavement	SPILLS	-	Pavement replacement	100-115 gallons diesel fuel spilled on 2/11/2015. Site marked as closed-restored.	No further study
22-13	State of Kentucky NB I-75 MP 189.5	Roadway Pavement	SPILLS	-	Pavement replacement	50-100 gallons diesel fuel spilled on 12/13/2007. Site marked as closed-managed/restored.	No further study
22-14	Gliers Goetta Company 533 Goeta PI	Food production/ distribution	UST; SHWS	None	No impact. Adjacent to construction limits (match existing within EX-ROW).	1500 gallon UST removed in 1986. SHWS shows active status for petroleum cleanup in water well. SHWS likely associated with pre-1986 release.	No further study
22-15	Willies Bar and Grill 401 Crescent Ave	Vacant/Commercial	SHWS	None	No impact. Adjacent to construction limits (fill within EX-ROW)	State superfund site with low level PAH impacts - groundwater. Site closed on 9/21/2021.	No further study

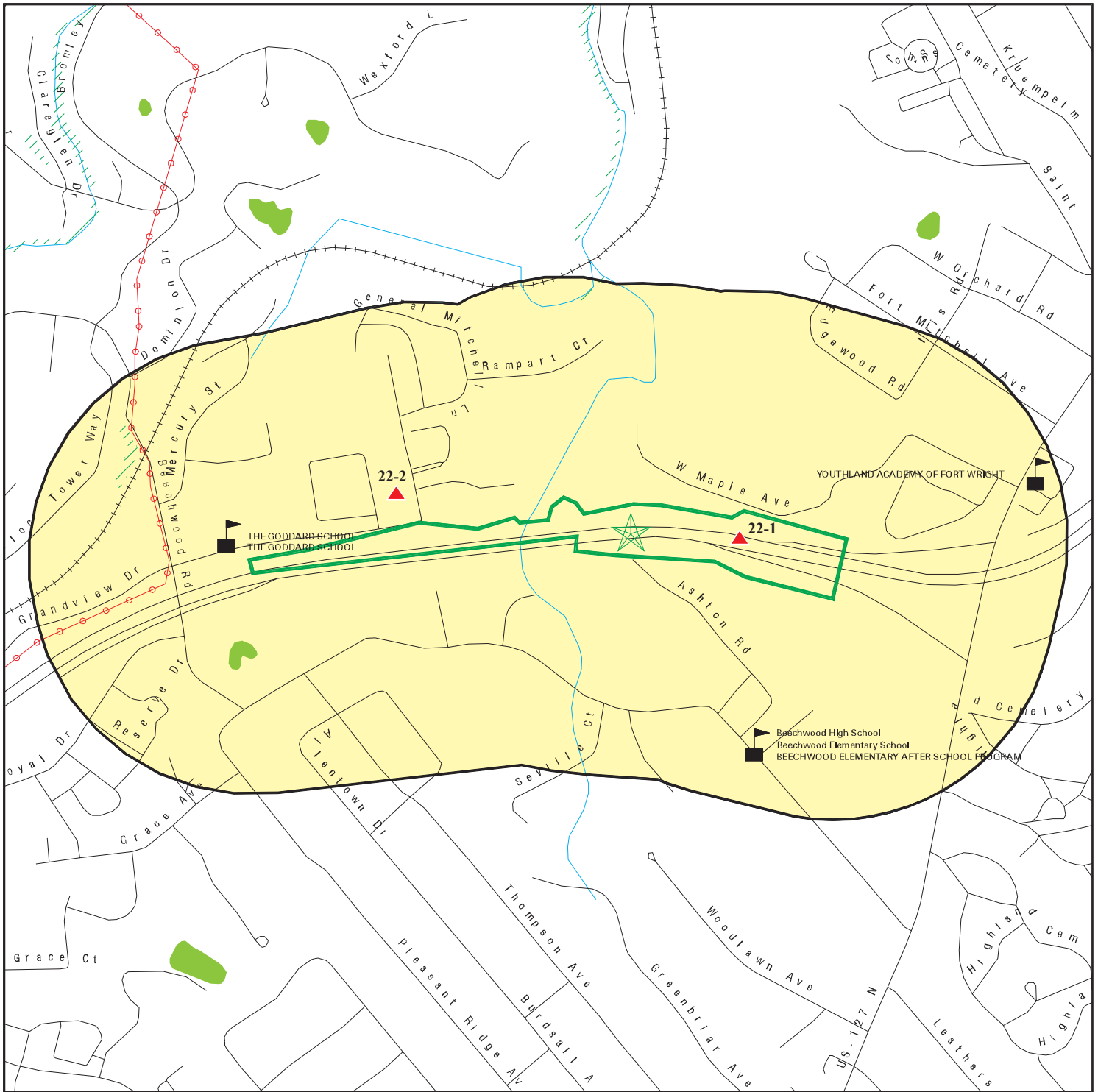


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## Attachment 1: Mapping

*Post-2007 Sites with Documented Regulated Materials Concerns*

# Post-April 2007 Regulated Materials Sites (KY-1)



- 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

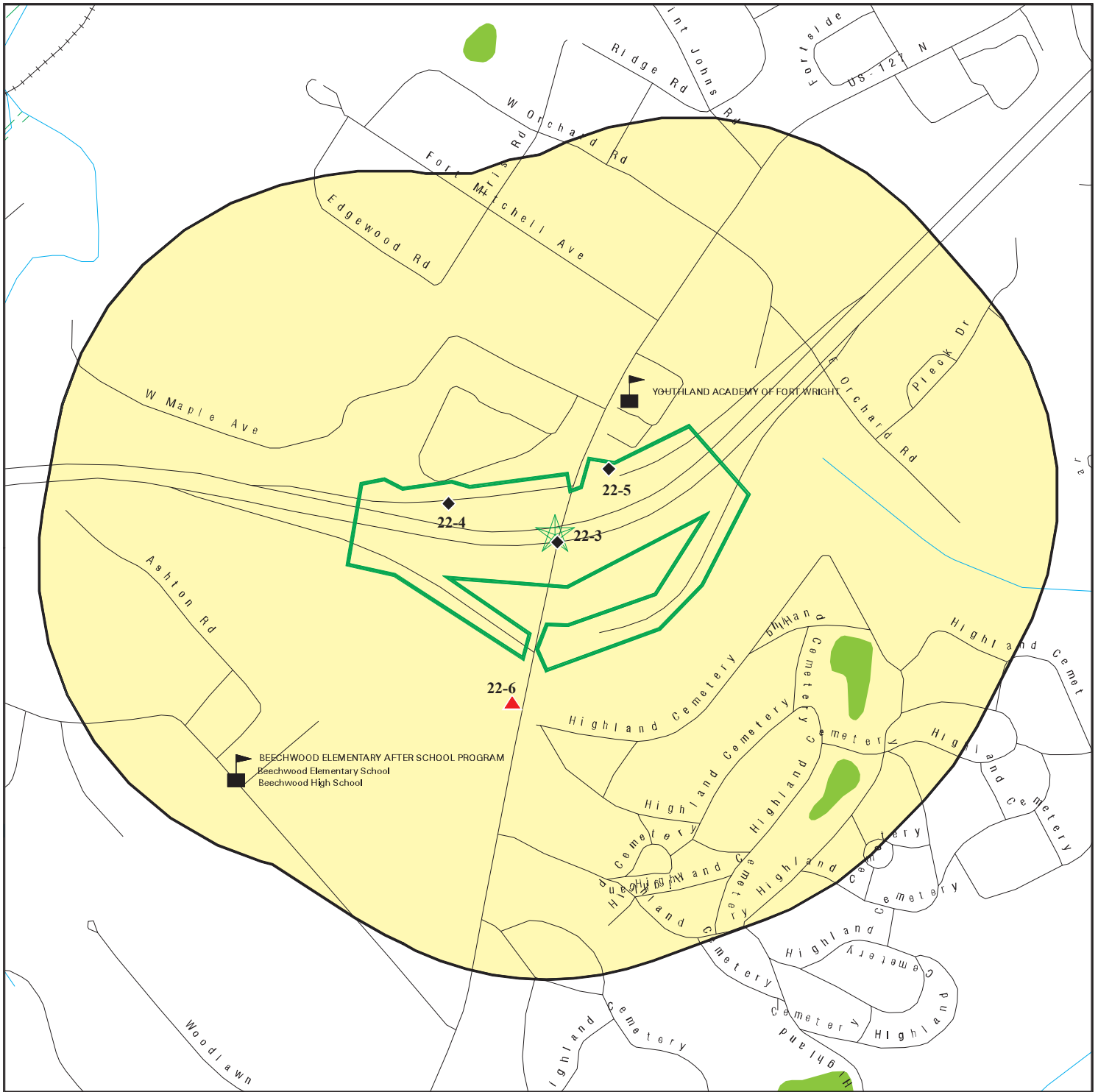
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands



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

<p>SITE NAME: KY-1          ADDRESS: 40 Ashton Rd          Covington KY 41011          LAT/LONG: 39.051862 / 84.558522</p>	<p>CLIENT: HNTB OHIO          CONTACT: Jodi Heflin          INQUIRY #: 6978875.2s          DATE: May 13, 2022 1:33 pm</p>
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# Post-April 2007 Regulated Materials Sites (KY-2)



- 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
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

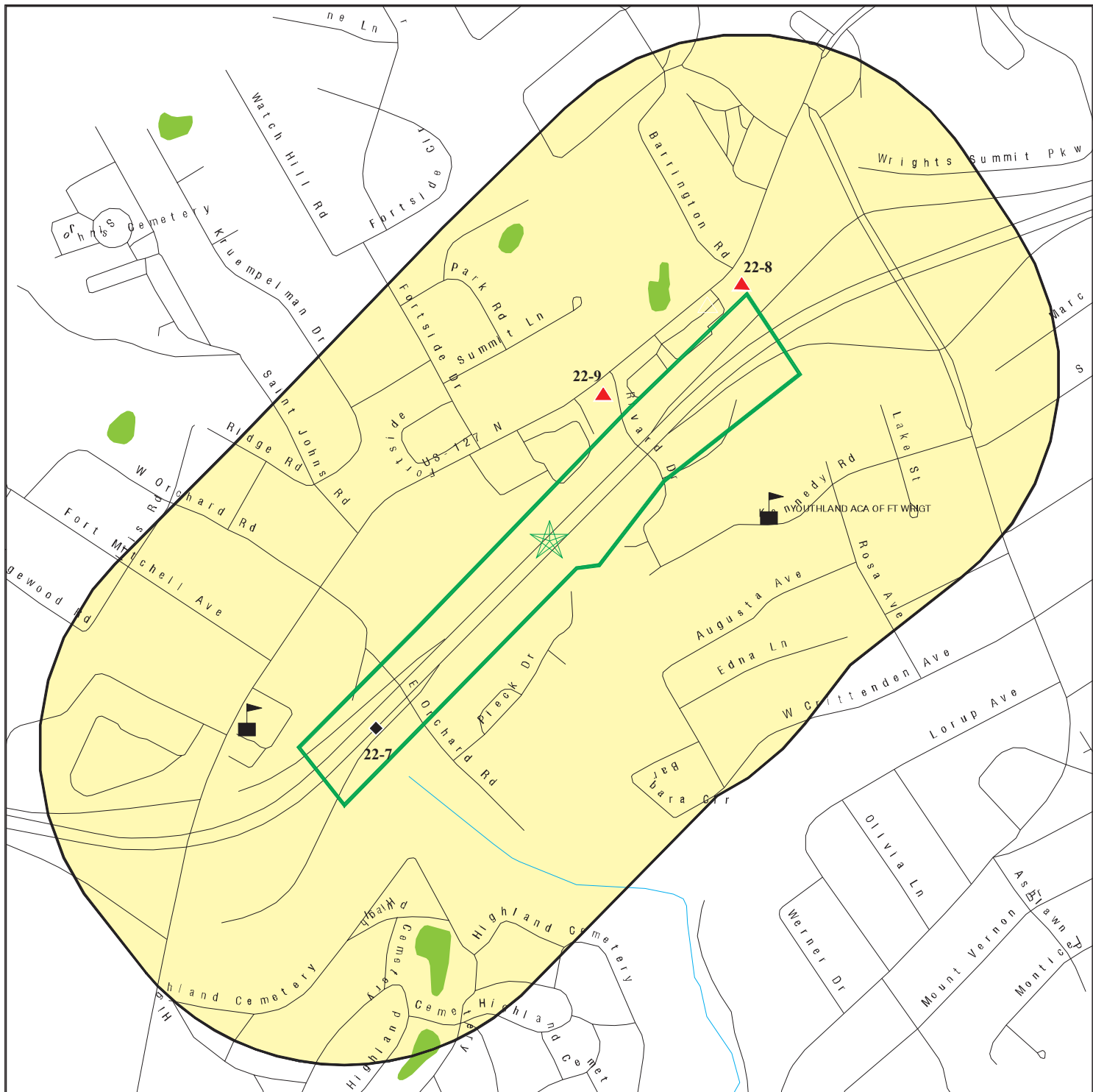
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: KY-2  
 ADDRESS: 17 W Maple Ave  
 Covington KY 41011  
 LAT/LONG: 39.051142 / 84.551142

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.6s  
 DATE: May 13, 2022 1:33 pm

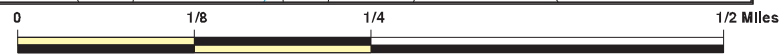


# Post-April 2007 Regulated Materials Sites (KY-3)



- 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

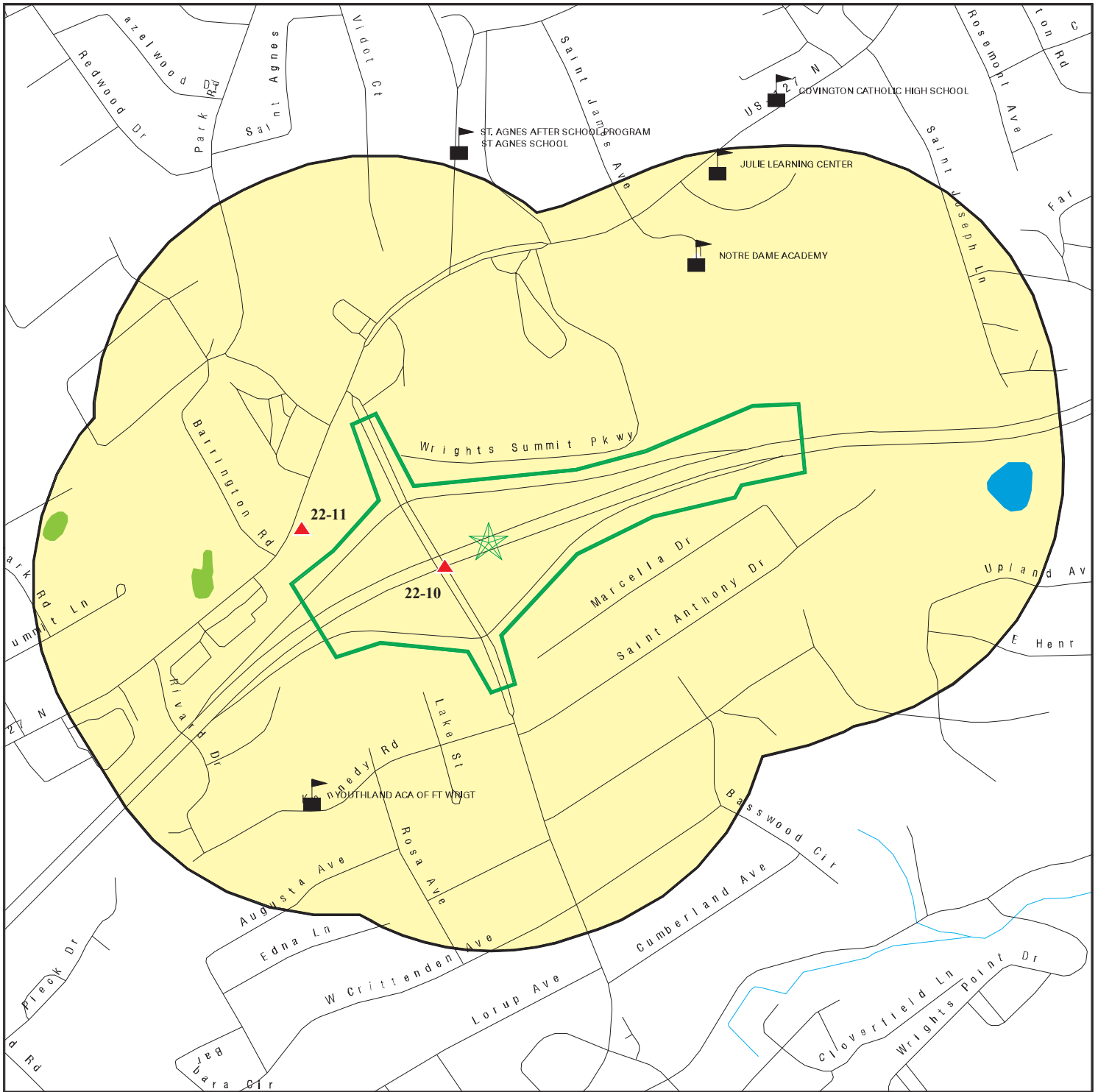
- Indian Reservations BIA
- National Wetland Inventory
- State Wetlands













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

<p><b>SITE NAME:</b> KY-3  <b>ADDRESS:</b> 1971 Pieck Dr          Covington KY 41011  <b>LAT/LONG:</b> 39.055326 / 84.54461</p>	<p><b>CLIENT:</b> HNTB OHIO  <b>CONTACT:</b> Jodi Heflin  <b>INQUIRY #:</b> 6978875.10s  <b>DATE:</b> May 13, 2022 1:30 pm</p>
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# Post-April 2007 Regulated Materials Sites (KY-4)



-  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

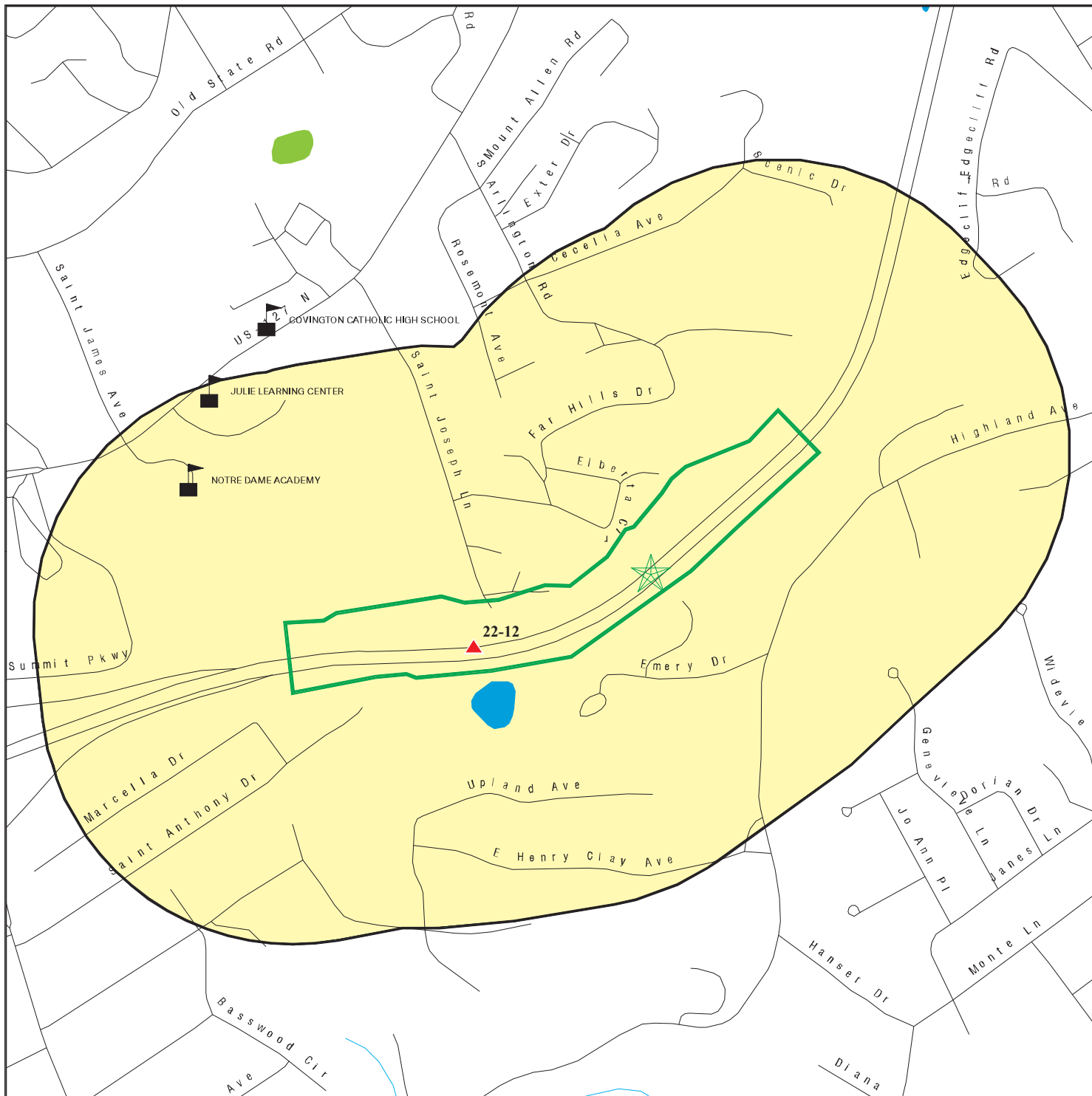
-  Indian Reservations BIA
-  National Wetland Inventory
-  State Wetlands

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: KY-4  
 ADDRESS: 1610 Marcella Dr  
 Covington KY 41011  
 LAT/LONG: 39.059313 / 84.537503

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.14s  
 DATE: May 13, 2022 1:31 pm

# Post-April 2007 Regulated Materials Sites (KY-5)



- 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

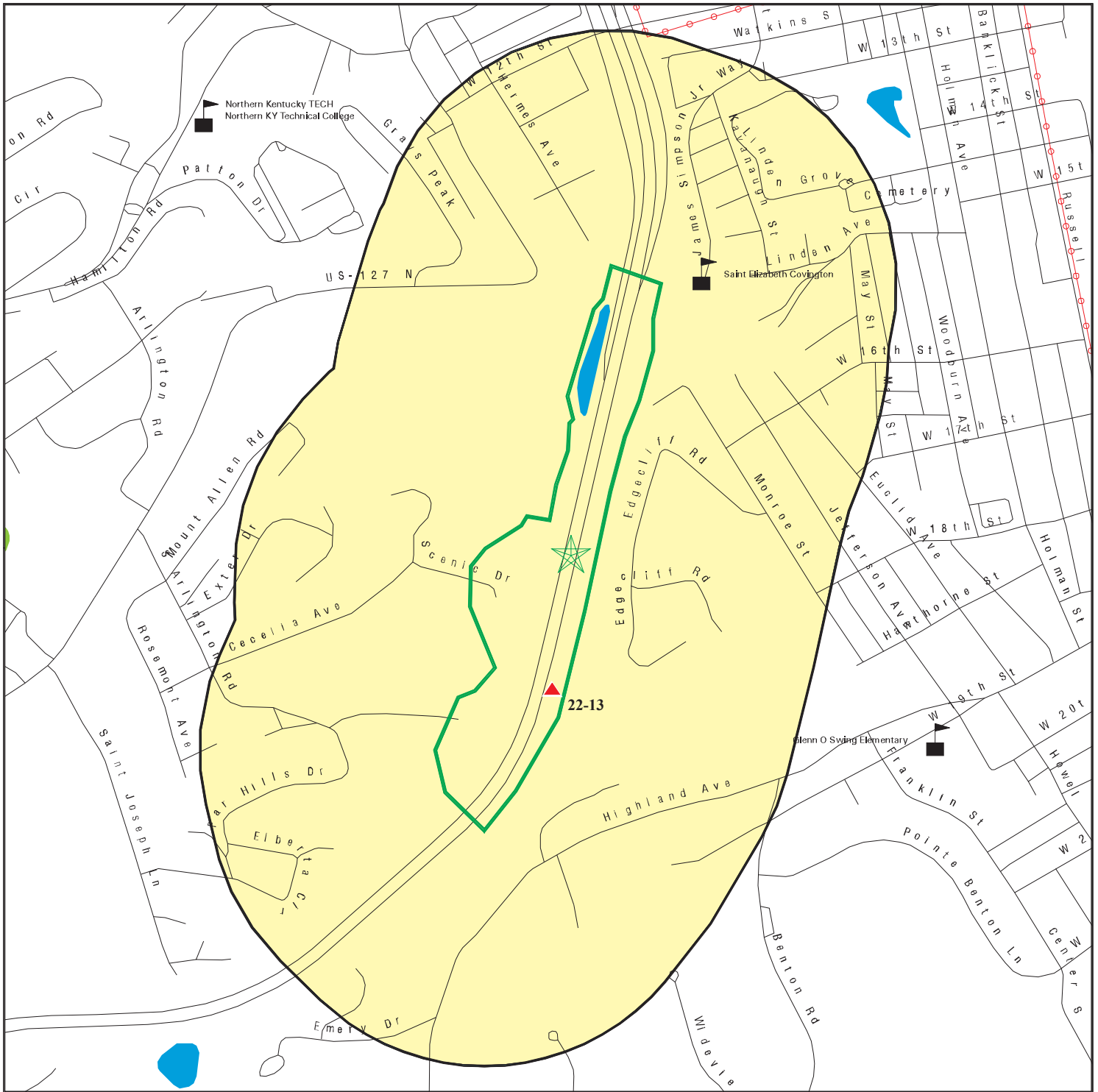
- Indian Reservations BIA
- National Wetland Inventory
- State Wetlands



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

<p>SITE NAME: KY-5                  ADDRESS: 1020 Emery Dr                  Covington KY 41011                  LAT/LONG: 39.06198 / 84.525224</p>	<p>CLIENT: HNTB OHIO                  CONTACT: Jodi Heflin                  INQUIRY #: 6978875.18s                  DATE: May 13, 2022 1:31 pm</p>
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# Post-April 2007 Regulated Materials Sites (KY-6)



- 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.

<p>SITE NAME: KY-6          ADDRESS: 701 Edgecliff Rd          Covington KY 41014          LAT/LONG: 39.067949 / 84.520395</p>	<p>CLIENT: HNTB OHIO          CONTACT: Jodi Heflin          INQUIRY #: 6978875.22s          DATE: May 13, 2022 1:32 pm</p>
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# Post-April 2007 Regulated Materials Sites (KY-7)



-  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



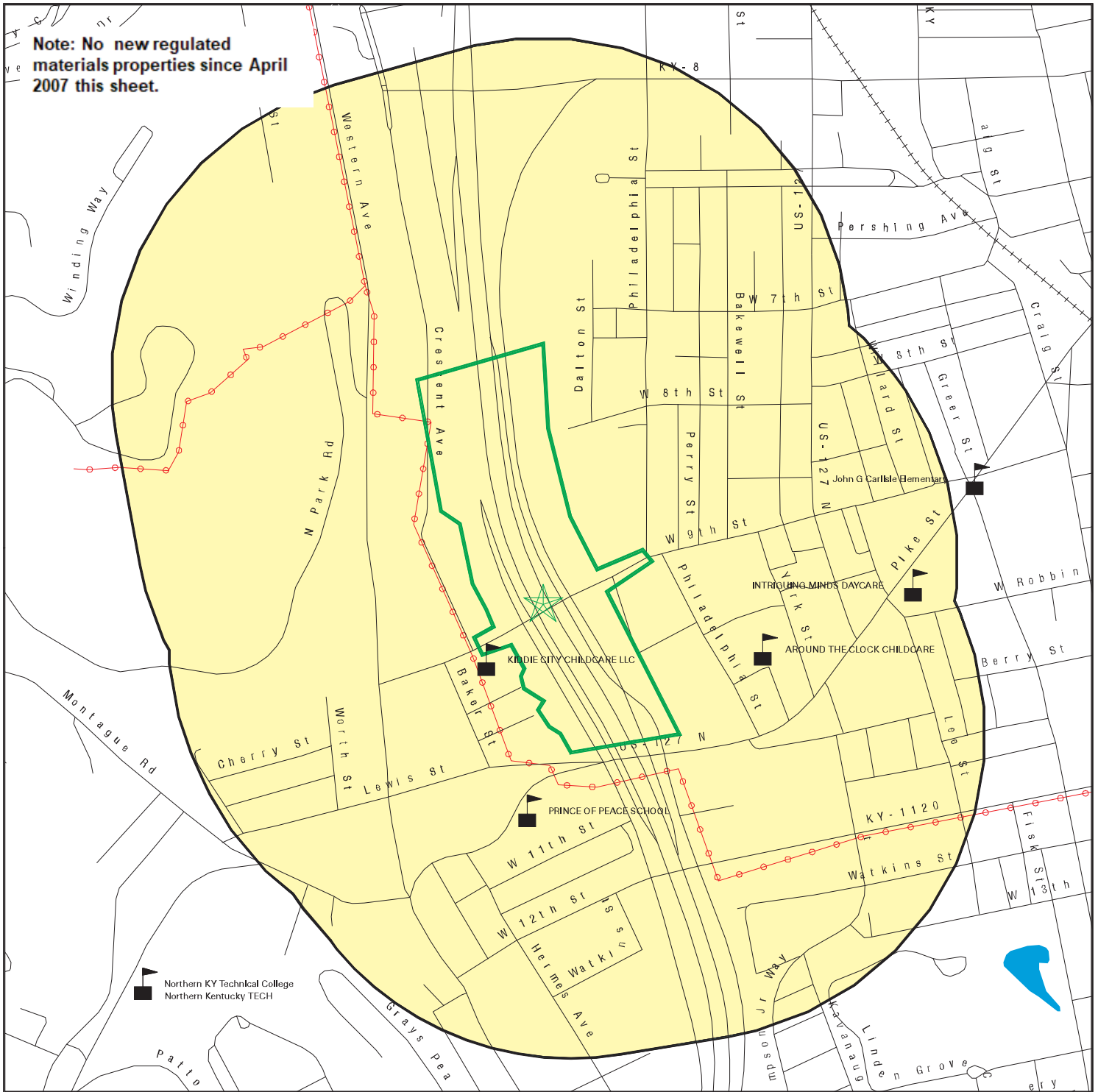
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: KY-7  
 ADDRESS: 535 Watkins St  
 Covington KY 41011  
 LAT/LONG: 39.075219 / 84.51916

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.26s  
 DATE: May 13, 2022 1:34 pm

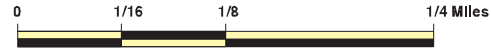
# Post-April 2007 Regulated Materials Sites (KY-8)

**Note: No new regulated materials properties since April 2007 this sheet.**



- 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

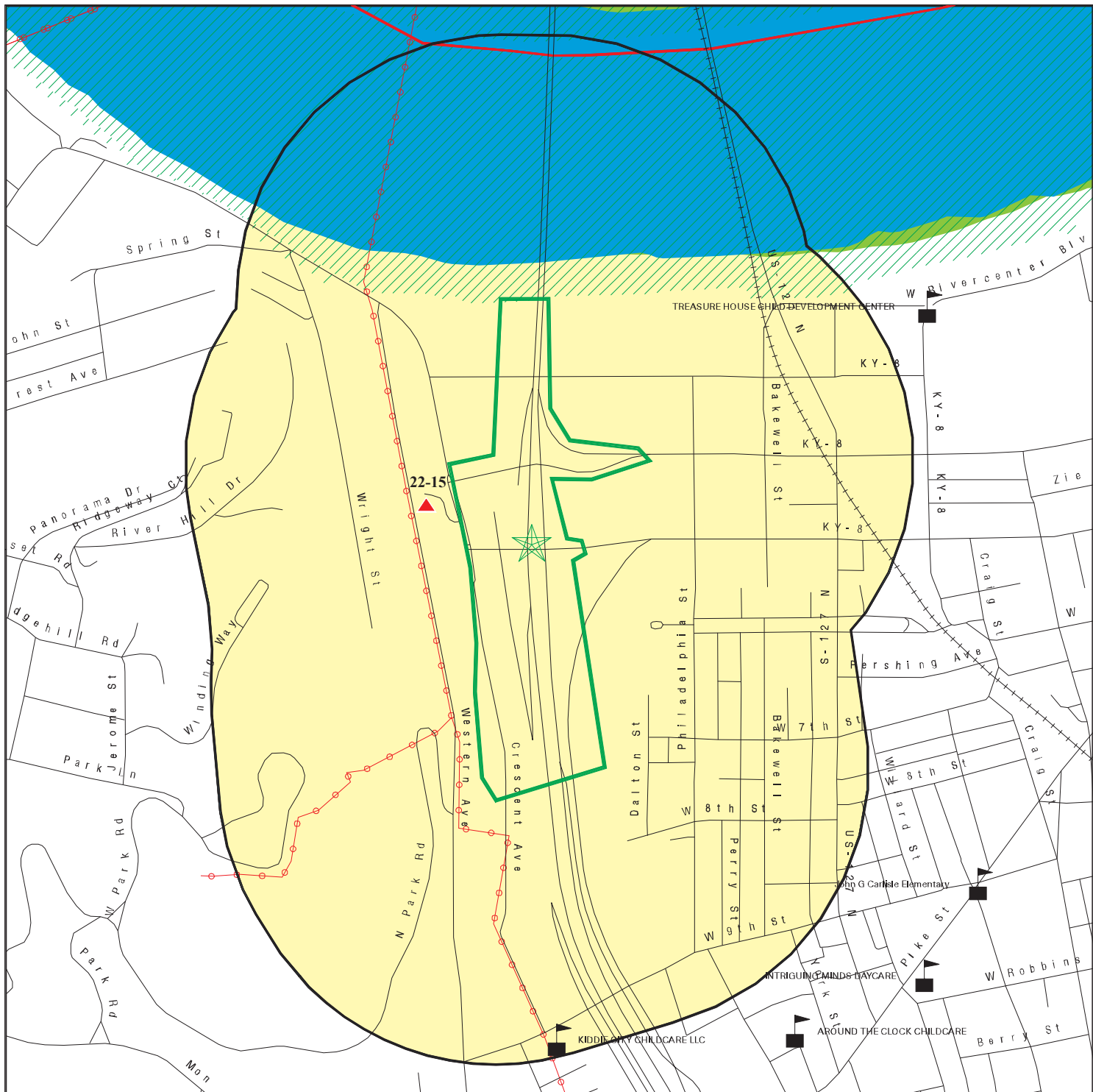
- Indian Reservations BIA
- Power transmission lines

















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

<p><b>SITE NAME:</b> KY-8  <b>ADDRESS:</b> 620 W 9th St          Covington KY 41011  <b>LAT/LONG:</b> 39.079179 / 84.521558</p>	<p><b>CLIENT:</b> HNTB OHIO  <b>CONTACT:</b> Jodi Heflin  <b>INQUIRY #:</b> 6978875.30s  <b>DATE:</b> May 17, 2022 12:01 pm</p>
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# Post-April 2007 Regulated Materials Sites (KY-9)



-  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
-  County Boundary
-  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.

<p><b>SITE NAME:</b> KY-9  <b>ADDRESS:</b> 620 W 5th St                  Covington KY 41011  <b>LAT/LONG:</b> 39.085334 / 84.522854</p>	<p><b>CLIENT:</b> HNTB OHIO  <b>CONTACT:</b> Jodi Heflin  <b>INQUIRY #:</b> 6978875.34s  <b>DATE:</b> May 13, 2022 1:36 pm</p>
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Attachment 2: EDR Radius Map Reports



**KY-1**

40 Ashton Rd  
Covington, KY 41011

Inquiry Number: 6978875.2s  
May 13, 2022

# The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

***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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

40 ASHTON RD  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0518620 - 39° 3' 6.70"  
Longitude (West): 84.5585220 - 84° 33' 30.67"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 711276.2  
UTM Y (Meters): 4325160.5  
Elevation: 780 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
40 ASHTON RD  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1			SPILLS	Higher	1 ft.
2	<b>22-1</b>		SPILLS	Higher	1 ft.
3	SCHIFF KREIDLER-SHEL	211 GRANDVIEW DR STE	EDR Hist Auto	Higher	102, 0.019, West
A4	<b>22-2</b> AMERICAN TOWER CORP	221 GRANDVIEW DR	AST	Higher	206, 0.039, West
A5	<b>22-2</b> AMERICAN TOWER CORP	221 GRANDVIEW DR	AST	Higher	206, 0.039, West
6	PAUL HEMMER CONSTRUC	250 GRANDVIEW DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	224, 0.042, WNW
7	SCHILLING TAULBEE IN	242 BEECHWOOD RD	EDR Hist Auto	Higher	469, 0.089, WSW
B8	KROGER CO-STORE 477	2150 DIXIE HWY	RCRA NonGen / NLR	Higher	918, 0.174, ESE
B9	KROGER 477	2150 DIXIE HWY	UST	Higher	918, 0.174, ESE
10	DICK'S SPORTING GOOD	520 CLOCK TOWER WAY	RCRA NonGen / NLR, FINDS, ECHO	Higher	1276, 0.242, West
C11	DUKE ENERGY EASEMENT	2188 DIXIE HWY	RCRA NonGen / NLR	Higher	1279, 0.242, SE
C12	SWIFT CLEANERS	2194 DIXIE HWY	SHWS, AIRS, DRYCLEANERS	Higher	1355, 0.257, SE
13	KENTON CO DISTRICT O	BUTTERMILK PK & I 75	SHWS, UST	Higher	2804, 0.531, WSW
14	SCHMIDT POULTRY CO I	535 TERRY LN	SHWS, UST	Higher	3806, 0.721, WSW
15	BP OIL - ROSA AVE	CORNER OF ROSA CT &	SHWS	Higher	4392, 0.832, ENE
16	ROGER KUCHLE GARAGE	1817 DIXIE HWY	SHWS, AIRS	Higher	4835, 0.916, ENE
17	RNK ENVIRONMENTAL IN	2643 CRESCENT SPRING	SHWS	Higher	5132, 0.972, WSW

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities List

### ***Lists of state and tribal leaking storage tanks***

PSTEAF..... Facility Ranking List  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
SB193..... SB193 Branch Site Inventory List

### ***Lists of state and tribal registered storage tanks***

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  
INST CONTROL..... State Superfund Database

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield 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***

SWRCY..... Recycling Facilities  
HIST LF..... Historical Landfills  
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

## EXECUTIVE SUMMARY

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

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
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  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
ECHO..... Enforcement & Compliance History Information  
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

## EXECUTIVE SUMMARY

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 Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
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

#### ***Lists of state- and tribal hazardous waste facilities***

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 12/17/2021 has revealed that there are 6 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><i>SWIFT CLEANERS</i></b> Facility Id: 38773 Facility Status: Active	<b><i>2194 DIXIE HWY</i></b>	<b><i>SE 1/4 - 1/2 (0.257 mi.)</i></b>	<b><i>C12</i></b>	<b><i>32</i></b>
<b><i>KENTON CO DISTRICT O</i></b>	<b><i>BUTTERMILK PK &amp; I 75</i></b>	<b><i>WSW 1/2 - 1 (0.531 mi.)</i></b>	<b><i>13</i></b>	<b><i>35</i></b>



## EXECUTIVE SUMMARY

Facility Id: 66488

Facility Status: Closed

<b>SCHMIDT POULTRY CO I</b>	<b>535 TERRY LN</b>	<b>WSW 1/2 - 1 (0.721 mi.)</b>	<b>14</b>	<b>39</b>
Facility Id: 51735				
Facility Status: Closed				
BP OIL - ROSA AVE	CORNER OF ROSA CT &	ENE 1/2 - 1 (0.832 mi.)	15	44
Facility Id: 53571				
Facility Status: Closed				
<b>ROGER KUCHLE GARAGE</b>	<b>1817 DIXIE HWY</b>	<b>ENE 1/2 - 1 (0.916 mi.)</b>	<b>16</b>	<b>44</b>
Facility Id: 74136				
Facility Status: Active				
RNK ENVIRONMENTAL IN	2643 CRESCENT SPRING	WSW 1/2 - 1 (0.972 mi.)	17	45
Facility Id: 52236				
Facility Status: Closed				

### ***Lists of state and tribal registered storage tanks***

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 11/02/2021 has revealed that there is 1 UST site 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>
KROGER 477	2150 DIXIE HWY	ESE 1/8 - 1/4 (0.174 mi.)	B9	20
Tank Status: TAC				
Facility Id: 101837				

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 are 2 AST 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>
AMERICAN TOWER CORP	221 GRANDVIEW DR	W 0 - 1/8 (0.039 mi.)	A4 <b>22-2</b>	9
AMERICAN TOWER CORP	221 GRANDVIEW DR	W 0 - 1/8 (0.039 mi.)	A5 <b>22-2</b>	10

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SPILLS: A listing of spill and/or release related incidents.

A review of the SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there are 2

## EXECUTIVE SUMMARY

SPILLS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 2251374		0 - 1/8 (0.000 mi.)	1	8
Not reported Facility Status: Emergency Inc ID: 2461605		0 - 1/8 (0.000 mi.)	2 <b>22-1</b>	8

### ***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 02/28/2022 has revealed that there are 4 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>PAUL HEMMER CONSTRUC</b> EPA ID:: KYR000007534	<b>250 GRANDVIEW DR</b>	<b>WNW 0 - 1/8 (0.042 mi.)</b>	<b>6</b>	<b>10</b>
KROGER CO-STORE 477 EPA ID:: KYR000030205	2150 DIXIE HWY	ESE 1/8 - 1/4 (0.174 mi.)	B8	13
<b>DICK'S SPORTING GOOD</b> EPA ID:: KYR000066225	<b>520 CLOCK TOWER WAY</b>	<b>W 1/8 - 1/4 (0.242 mi.)</b>	<b>10</b>	<b>23</b>
DUKE ENERGY EASEMENT EPA ID:: KYR000072306	2188 DIXIE HWY	SE 1/8 - 1/4 (0.242 mi.)	C11	28

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

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

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto

## EXECUTIVE SUMMARY

sites 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>
SCHIFF KREIDLER-SHEL	211 GRANDVIEW DR STE	W 0 - 1/8 (0.019 mi.)	3	9
SCHILLING TAULBEE IN	242 BEECHWOOD RD	WSW 0 - 1/8 (0.089 mi.)	7	13

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

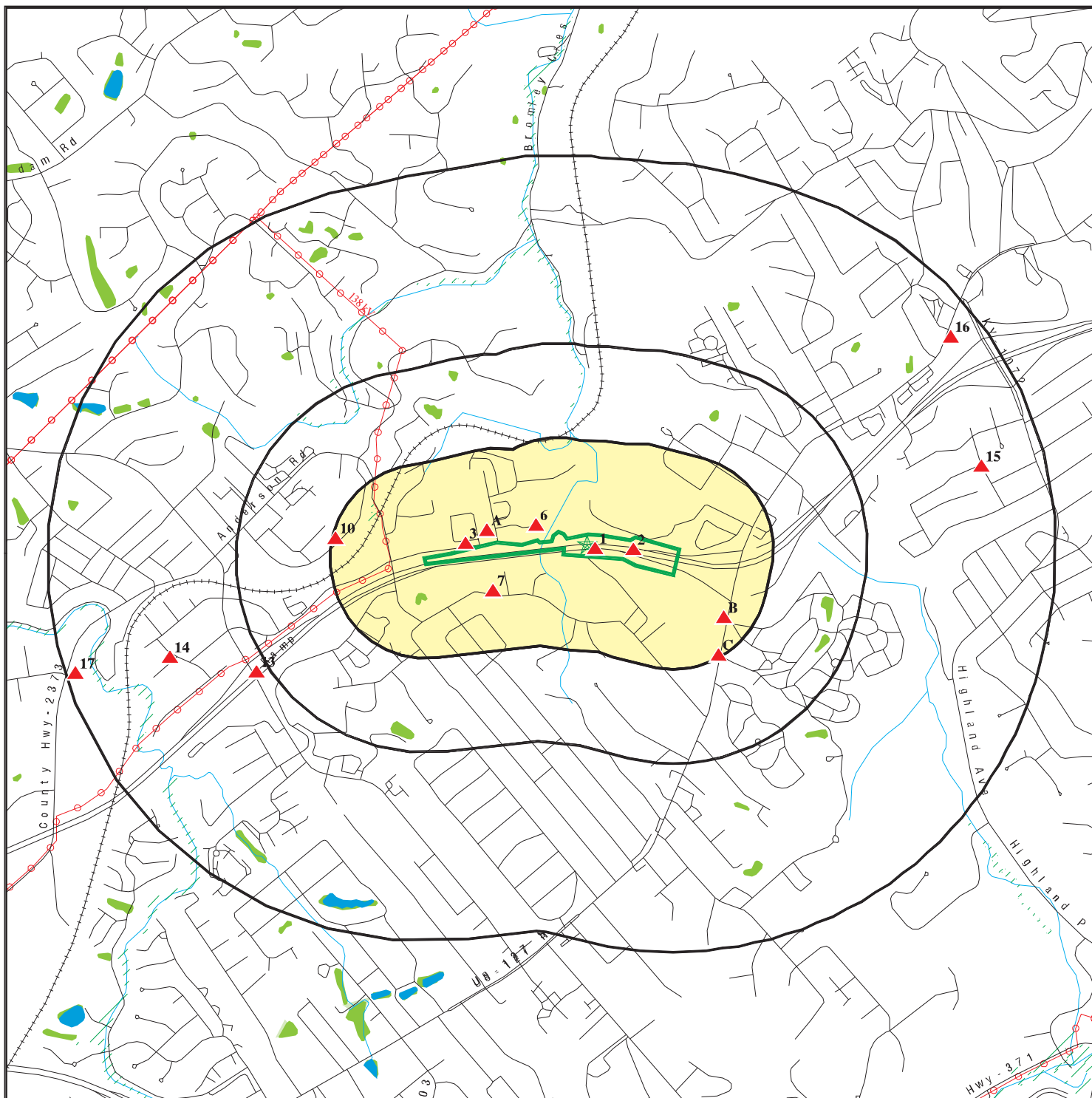
Site Name

FORMER SOHIO REFINERY

Database(s)

SHWS, ENG CONTROLS

# OVERVIEW MAP - 6978875.2S



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

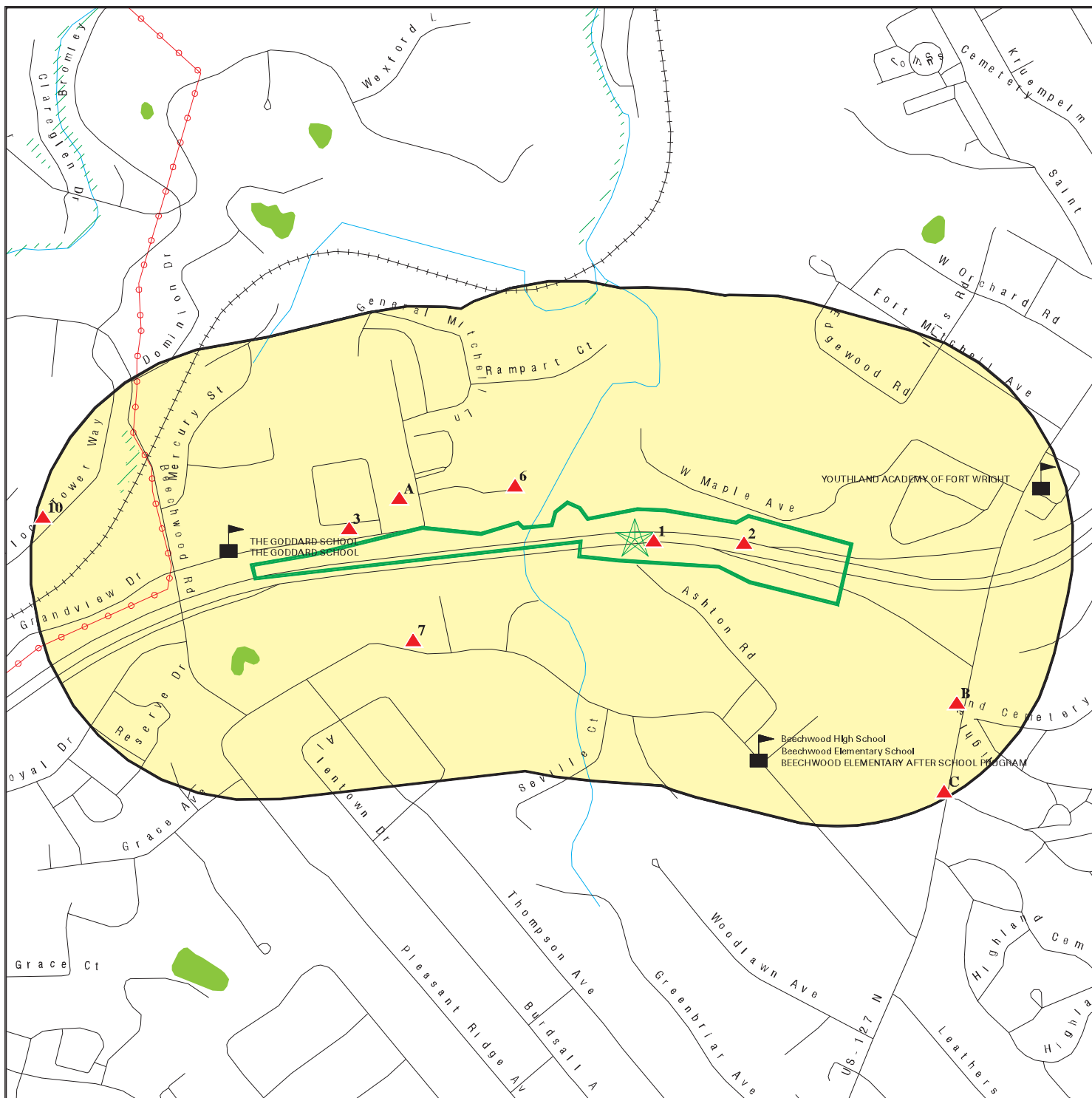
State Wetlands














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: KY-1  
 ADDRESS: 40 Ashton Rd  
 Covington KY 41011  
 LAT/LONG: 39.051862 / 84.558522

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.2s  
 DATE: May 13, 2022 1:31 pm

# DETAIL MAP - 6978875.2S



-  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
-  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: KY-1  
 ADDRESS: 40 Ashton Rd  
 Covington KY 41011  
 LAT/LONG: 39.051862 / 84.558522

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.2s  
 DATE: May 13, 2022 1:33 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SHWS	1.000		0	0	1	5	NR	6
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
PSTEAF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		2	0	NR	NR	NR	2
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		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield 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>								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		2	NR	NR	NR	NR	2
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		1	3	NR	NR	NR	4



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	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
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	7	4	1	5	0	17

**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

1

SPILLS S117108759  
N/A

< 1/8  
1 ft. COVINGTON, KY

**Relative:** SPILLS:  
**Higher** Name: Not reported  
Address: Not reported  
**Actual:** City,State,Zip: COVINGTON, KY  
**786 ft.** Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Fritsch, Adam  
Received Date: 11/21/2006  
Report Date: 2006-11-21 18:00:00  
Dispatch Description: Multi-vehicle accident involving a tractor trailer and five passenger vehicles.  
Source Name: J B Hunt  
Source Address: I-75 North Between the 186 and 188 MM EOC# 20063665  
Substances: Not reported  
Other Substances Desc: motor oil  
Media Impacted: Solid Waste  
Inc ID: 2251374  
Lead Invest Person ID: 31760  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: I624  
Locked: Yes  
Closure Type Desc: Env. Closed-No Action Necessary  
Waterbody: Not reported  
Latitude: 39.05180  
Longitude: -84.55813

2 22-1

SPILLS S125454909  
N/A

< 1/8  
1 ft. FORT MITCHELL, KY

**Relative:** SPILLS:  
**Higher** Name: Not reported  
Address: Not reported  
**Actual:** City,State,Zip: FORT MITCHELL, KY  
**801 ft.** Facility Status: Emergency  
Incident Type: LEAKING TANK  
Program Code: 08  
Received By Staff: Fritsch, Adam  
Received Date: 11/04/2019  
Report Date: 2019-11-04 20:21:00  
Dispatch Description: Caller reported a 150 to 175 gallon diesel spill caused by CMV ruptured a saddle tank from road debris. The entrance ramp is closed.  
Source Name: Not reported  
Source Address: I-75 SB MM 187.4  
Substances: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S125454909

Other Substances Desc: Not reported  
 Media Impacted: Solid Waste  
 Inc ID: 2461605  
 Lead Invest Person ID: 31760  
 Compliance: Yes  
 Notification: No  
 Priority: Emergency, Immed. Resp.  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: Not reported  
 Most Recent ENF Activity: Not reported  
 Begin Emergency Date: 2019-11-05 00:00:00  
 End Emergency Date: Not reported  
 MARS Function Code: S548  
 Locked: No  
 Closure Type Desc: Not reported  
 Waterbody: Not reported  
 Latitude: 39.05176  
 Longitude: -84.55624

3  
 West  
 < 1/8  
 0.019 mi.  
 102 ft.

**SCHIFF KREIDLER-SHELL KY INC**  
**211 GRANDVIEW DR STE 230**  
**FORT MITCHELL, KY 41017**

EDR Hist Auto 1020416105  
 N/A

Relative:  
 Higher

EDR Hist Auto

Actual:  
 805 ft.

Year:	Name:	Type:
2001	KREIDLER SHELL OF KY SCHIFF	Gasoline Service Stations
2002	KREIDLER SHELL OF KY SCHIFF	Gasoline Service Stations
2003	KREIDLER SHELL OF KY SCHIFF	Gasoline Service Stations
2004	SCHIFF KREIDLER-SHELL KY INC	Gasoline Service Stations
2005	SCHIFF KREIDLER-SHELL KY INC	Gasoline Service Stations
2006	SCHIFF KREIDLER-SHELL KY INC	Gasoline Service Stations
2007	SCHIFF KREIDLER-SHELL KY INC	Gasoline Service Stations
2008	SCHIFF KREIDLER-SHELL KY INC	Gasoline Service Stations

A4 **22-2**  
 West  
 < 1/8  
 0.039 mi.  
 206 ft.

**AMERICAN TOWER CORP**  
**221 GRANDVIEW DR**  
**FORT MITCHELL, KY 41017**

AST A100451291  
 N/A

Relative:  
 Higher

AST:

Actual:  
 830 ft.

Permit Number: PAG0004585  
 Name: AMERICAN TOWER CORP  
 Address: 221 GRANDVIEW DR  
 Telephone: (602) 284-0280  
 City,State,Zip: FORT MITCHELL, KY 41017-2701  
 Permit Type: Private Use  
 Category: Other  
 Permit Status: Completed  
 Issue Date: 09/19/2012  
 Last Inspection: Not reported  
 Installer: American Tower Corp

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A5 22-2**  
**West**  
 < 1/8  
 0.039 mi.  
 206 ft.

**AMERICAN TOWER CORP**  
**221 GRANDVIEW DR**  
**FORT MITCHELL, KY 41017**  
  
**Site 2 of 2 in cluster A**

**AST** **A100451533**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**830 ft.**

AST:  
 Permit Number: PAG0004830  
 Name: AMERICAN TOWER CORP  
 Address: 221 GRANDVIEW DR  
 Telephone: (330) 814-1112  
 City,State,Zip: FORT MITCHELL, KY 41017-2701  
 Permit Type: Private Use  
 Category: Other  
 Permit Status: Completed  
 Issue Date: 07/15/2013  
 Last Inspection: Not reported  
 Installer: Prickel Electric LLC

**6**  
**WNW**  
 < 1/8  
 0.042 mi.  
 224 ft.

**PAUL HEMMER CONSTRUCTION CO**  
**250 GRANDVIEW DR**  
**FT MITCHELL, KY 41017**

**RCRA NonGen / NLR** **1001117123**  
**FINDS** **KYR000007534**  
**ECHO**

**Relative:**  
**Higher**  
  
**Actual:**  
**813 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19970623  
 Handler Name: PAUL HEMMER CONSTRUCTION CO  
 Handler Address: 250 GRANDVIEW DR  
 Handler City,State,Zip: FT MITCHELL, KY 41017  
 EPA ID: KYR000007534  
 Contact Name: CRAIG FENNELL  
 Contact Address: P.O. BOX 17310  
 Contact City,State,Zip: FORT MITCHELL, KY 41017  
 Contact Telephone: 606-283-0993  
 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: 08  
 Mailing Address: P.O. BOX 17310  
 Mailing City,State,Zip: FORT MITCHELL, KY 41017  
 Owner Name: PAUL HEMMER CONST 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAUL HEMMER CONSTRUCTION CO (Continued)**

**1001117123**

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 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:	20150414
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:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL HEMMER CONSTRUCTION CO (Continued)**

**1001117123**

Owner/Operator Name: PAUL HEMMER CONST CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1405 JAMIKE DR  
Owner/Operator City,State,Zip: ERLANGER, KY 41018  
Owner/Operator Telephone: 606-283-0993  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19970623  
Handler Name: PAUL HEMMER CONSTRUCTION CO  
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: 23331  
NAICS Description: MANUFACTURING AND INDUSTRIAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003248619

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: 1001117123  
Registry ID: 110003248619  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003248619>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAUL HEMMER CONSTRUCTION CO (Continued)**

**1001117123**

Name: PAUL HEMMER CONSTRUCTION CO  
 Address: 250 GRANDVIEW DR  
 City,State,Zip: FT MITCHELL, KY 41017

**7**  
**WSW**  
**< 1/8**  
**0.089 mi.**  
**469 ft.**

**SCHILLING TAULBEE INC**  
**242 BEECHWOOD RD**  
**COVINGTON, KY 41017**

**EDR Hist Auto**

**1020386809**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**812 ft.**

Year: Name: Type:  
 2001 SCHILLING TAULBEE INC Wine And Beer

**B8**  
**ESE**  
**1/8-1/4**  
**0.174 mi.**  
**918 ft.**

**KROGER CO-STORE 477**  
**2150 DIXIE HWY**  
**FT. MITCHELL, KY 41017**

**RCRA NonGen / NLR**

**1011843986**  
**KYR000030205**

**Site 1 of 2 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**854 ft.**

Date Form Received by Agency: 20180531  
 Handler Name: KROGER CO-STORE 477  
 Handler Address: 2150 DIXIE HWY  
 Handler City,State,Zip: FT. MITCHELL, KY 41017  
 EPA ID: KYR000030205  
 Contact Name: ART WULFECK  
 Contact Address: TRI-COUNTY PARKWAY  
 Contact City,State,Zip: CINCINNATI, OH 45246  
 Contact Telephone: 513-579-8450  
 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: 08  
 Mailing Address: TRI-COUNTY PARKWAY  
 Mailing City,State,Zip: CINCINNATI, OH 45246  
 Owner Name: THE KROGER CO  
 Owner Type: Private  
 Operator Name: KROGER  
 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

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:	20180604
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:	D002
Waste Description:	CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KROGER
Legal Status:	Private
Date Became Current:	19630129
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:	THE KROGER CO
Legal Status:	Private
Date Became Current:	19630129
Date Ended Current:	Not reported
Owner/Operator Address:	150 TRI-COUNTY PARKWAY
Owner/Operator City,State,Zip:	CINCINNATI, OH 45246
Owner/Operator Telephone:	513-579-8450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KROGER
Legal Status:	Private
Date Became Current:	19630129
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

**KROGER CO-STORE 477 (Continued)**

**1011843986**

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE KROGER CO  
Legal Status: Private  
Date Became Current: 19630129  
Date Ended Current: Not reported  
Owner/Operator Address: 150 TRI-COUNTY PARKWAY  
Owner/Operator City,State,Zip: CINCINNATI, OH 45246  
Owner/Operator Telephone: 513-579-8450  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE KROGER CO  
Legal Status: Private  
Date Became Current: 19630129  
Date Ended Current: Not reported  
Owner/Operator Address: 150 TRI-COUNTY PARKWAY  
Owner/Operator City,State,Zip: CINCINNATI, OH 45246  
Owner/Operator Telephone: 513-579-8450  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KROGER  
Legal Status: Private  
Date Became Current: 19630129  
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: 20180531  
Handler Name: KROGER CO-STORE 477  
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: 20080822  
Handler Name: KROGER CO-STORE 277  
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

**KROGER CO-STORE 477 (Continued)**

**1011843986**

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: 20110103  
Handler Name: KROGER CO-STORE 477  
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

List of NAICS Codes and Descriptions:

NAICS Code: 44511  
NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

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  
Enforcement Docket Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

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: 20141124  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYWSC  
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: 20120123  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYCWN  
Evaluation Responsible Sub-Organization: FL  
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: 20090727  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
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

**B9**  
**ESE**  
**1/8-1/4**  
**0.174 mi.**  
**918 ft.**

**KROGER 477**  
**2150 DIXIE HWY**  
**FORT MITCHELL, KY 41017**  
**Site 2 of 2 in cluster B**

**UST U004175502**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**854 ft.**

UST:  
Name: KROGER 477  
Address: 2150 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Sequence Id: Not reported  
Facility ID: 101837  
Owner Name: Kroger Limited Partnership I  
Owner Address: 150 Tri Country Pkwy  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Cincinnati, OH 45246  
Internal Document ID: 0  
Latitude: 39.04  
Longitude: -84.55  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: XER  
Tank Overfill Protection: Not reported  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: Not reported  
Pipe Rel Detect Suc Code: Not reported  
Pipe Leak Detect Code: Not reported  
Last Contained Date: Not reported  
Pipe Mfg Code: OP2  
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: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Fiberglass  
Decode For Textcrprd: Not Applicable  
Decode For Treldetcd: Not reported  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprvcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Not reported  
Decode For Pmatcode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER 477 (Continued)**

**U004175502**

Decode For Pextcoprcd: Not reported  
Decode For Ptypecode: Not reported  
Decode For Preldetcod: Not reported  
Decode For Preldetsuc: Not reported  
Decode For Plekdetcod: Not reported  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Xerxes  
Decode For Pmancd: OPW Pices 2 - Flexworks  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 09/16/2010  
Closed In Place Date: Not reported  
Capacity in Gallons: 20000  
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: XER  
Tank Overfill Protection: Not reported  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: Not reported  
Pipe Rel Detect Suc Code: Not reported  
Pipe Leak Detect Code: Not reported  
Last Contained Date: Not reported  
Pipe Mfg Code: OP2  
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: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Fiberglass  
Decode For Textcprcd: Not Applicable  
Decode For Treldetcod: Not reported  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Not reported  
Decode For Pmatcode: Not reported  
Decode For Pextcoprcd: Not reported  
Decode For Ptypecode: Not reported  
Decode For Preldetcod: Not reported  
Decode For Preldetsuc: Not reported  
Decode For Plekdetcod: Not reported  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Xerxes  
Decode For Pmancd: OPW Pices 2 - Flexworks  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 09/16/2010  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER 477 (Continued)**

**U004175502**

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: XER  
Tank Overfill Protection: Not reported  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: Not reported  
Pipe Rel Detect Suc Code: Not reported  
Pipe Leak Detect Code: Not reported  
Last Contained Date: Not reported  
Pipe Mfg Code: OP2  
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: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Fiberglass  
Decode For Textcrprd: Not Applicable  
Decode For Treldetcd: Not reported  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Not reported  
Decode For Pmatcode: Not reported  
Decode For Pextcoprd: Not reported  
Decode For Ptypecode: Not reported  
Decode For Preldetcd: Not reported  
Decode For Preldetsuc: Not reported  
Decode For Plekdetcd: Not reported  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Xerxes  
Decode For Pmancd: OPW Pices 2 - Flexworks  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 09/16/2010  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 2  
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

**10**  
**West**  
**1/8-1/4**  
**0.242 mi.**  
**1276 ft.**

**DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM**  
**520 CLOCK TOWER WAY**  
**CRESCENT SPRINGS, KY 41017**

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

**1017786662**  
**KYR000066225**

**Relative:**  
**Higher**  
**Actual:**  
**792 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20180416
Handler Name:	DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM
Handler Address:	520 CLOCK TOWER WAY
Handler City,State,Zip:	CRESCENT SPRINGS, KY 41017
EPA ID:	KYR000066225
Contact Name:	CHRIS BAKER
Contact Address:	SAN FELIPE ST SUITE 1000
Contact City,State,Zip:	HOUSTON, TX 77056
Contact Telephone:	713-625-7015
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:	08
Mailing Address:	SAN FELIPE ST SUITE 1000
Mailing City,State,Zip:	HOUSTON, TX 77056
Owner Name:	DICK'S SPORTING GOODS
Owner Type:	Private
Operator Name:	DICK'S SPORTING GOODS
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 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR 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

**DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM (Continued)**

**1017786662**

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:	20180416
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:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM (Continued)**

**1017786662**

Owner/Operator Name: DICK'S SPORTING GOODS  
Legal Status: Private  
Date Became Current: Not reported  
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: DICK'S SPORTING GOODS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 345 COURT ST  
Owner/Operator City,State,Zip: CORAOPOLIS, PA 15108  
Owner/Operator Telephone: 724-273-4732  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DICK'S SPORTING GOODS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 345 COURT ST  
Owner/Operator City,State,Zip: CORAOPOLIS, PA 15108  
Owner/Operator Telephone: 724-273-4732  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DICK'S SPORTING GOODS  
Legal Status: Private  
Date Became Current: Not reported  
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: 20180416  
Handler Name: DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM  
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

**DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM (Continued)**

**1017786662**

Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20150518
Handler Name:	DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM
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

List of NAICS Codes and Descriptions:

NAICS Code:	45111
NAICS Description:	SPORTING GOODS STORES

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM (Continued)**

**1017786662**

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: 20160114  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYAFR  
Evaluation Responsible Sub-Organization: FL  
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: 20170104

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM (Continued)**

**1017786662**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYAFR
Evaluation Responsible Sub-Organization:	FL
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: 110064463593

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:	1017786662
Registry ID:	110064463593
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110064463593">http://echo.epa.gov/detailed-facility-report?fid=110064463593</a>
Name:	DICK'S SPORTING GOODS #5503/ DBA FIELD & STREAM
Address:	520 CLOCK TOWER WAY
City,State,Zip:	CRESCENT SPRINGS, KY 41017

**C11**  
**SE**  
**1/8-1/4**  
**0.242 mi.**  
**1279 ft.**

**DUKE ENERGY EASEMENT BEHIND MALL**  
**2188 DIXIE HWY**  
**FT MITCHELL, KY 41017**  
**Site 1 of 2 in cluster C**

**RCRA NonGen / NLR** **1024880273**  
**KYR000072306**

**Relative:**  
**Higher**  
**Actual:**  
**864 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20191202
Handler Name:	DUKE ENERGY EASEMENT BEHIND MALL
Handler Address:	2188 DIXIE HWY
Handler City,State,Zip:	FT MITCHELL, KY 41017
EPA ID:	KYR000072306
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

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:	0899
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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

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: 20191202  
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: D039  
Waste Description: TETRACHLOROETHYLENE

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: EXPRESSWAY PLAZA LLC  
Legal Status: Private  
Date Became Current: 20050315  
Date Ended Current: Not reported  
Owner/Operator Address: 7452 JAGER COURT  
Owner/Operator City,State,Zip: CINCINNATI, OH 45230  
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: EXPRESSWAY PLAZA LLC  
Legal Status: Private  
Date Became Current: 20050315  
Date Ended Current: Not reported  
Owner/Operator Address: 7452 JAGER COURT  
Owner/Operator City,State,Zip: CINCINNATI, OH 45230  
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: 20191202  
Handler Name: DUKE ENERGY EASEMENT BEHIND MALL  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

Receive Date: 20181120  
Handler Name: DUKE ENERGY EASEMENT BEHIND MALL  
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

List of NAICS Codes and Descriptions:

NAICS Code: 221112  
NAICS Description: FOSSIL FUEL ELECTRIC POWER GENERATION

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

Evaluation Action Summary:

Evaluation Date: 20190614  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYCCT  
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

**C12**  
**SE**  
**1/4-1/2**  
**0.257 mi.**  
**1355 ft.**

**SWIFT CLEANERS**  
**2194 DIXIE HWY**  
**FORT MITCHELL, KY 41017**

**SHWS** **S107516677**  
**AIRS** **N/A**  
**DRYCLEANERS**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**864 ft.**

**SHWS:**  
Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility Id: 38773  
**Status: Active**  
Description: Not reported  
Closure Date: Not reported  
Longitude: -84.553723  
Latitude: 39.047544  
Subject Item County: Kenton  
Sub Item Longitude: -84.554012  
Sub Item Latitude: 39.047471  
Subject Item Address: 2194 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Mitchell, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Not reported  
Acreage: 0.50

**AIRS:**  
Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility: 2111700121  
Mailing Address 3: Not reported  
Emps: 3  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: Swift Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2020  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.284750

Year: 2011  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2016  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2013  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2010  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2017  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Facility ID:	2111700121
Facility Name:	Swift Cleaners
AI ID:	38773
Pollutant:	Tetrachloroethylene (PCE)
Actual Emissions:	0.215993
Year:	2017
County:	Kenton
Facility ID:	2111700121
Facility Name:	Swift Cleaners
AI ID:	38773
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.284750
Year:	2015
County:	Kenton
Facility ID:	2111700121
Facility Name:	Swift Cleaners
AI ID:	38773
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.28475
Year:	2012
County:	Kenton
Facility ID:	2111700121
Facility Name:	Swift Cleaners
AI ID:	38773
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.28475

**DRYCLEANERS:**

Name:	SWIFT CLEANERS
Address:	2194 DIXIE HWY
City,State,Zip:	FORT MITCHELL, KY 41017
Facility ID:	2111700121
Alt Facility Name:	Swift Cleaners
Alt Facility End Date:	Not reported
Agency Interest Id Number:	38773
EMPS:	3
Acreage:	Not reported
Latitude:	39.047544
Longitude:	-84.553723
Primary Product:	DRY CLEAN
SIC Code:	7216
SIC Desc:	Drycleaning Plants, Except Rugs
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Contact Name:	Mr. Roger Storch
Contact Address:	2194 Dixie Hwy
Contact City,St,Zip:	Fort Mitchell, KY 41017
Contact Telephone:	859-341-9998
Contact FAX:	Not reported
Contact Email:	Not reported
Mailing Address Line 2:	Not reported
Mailing Address Line 3:	Not reported
Plant Class Descr:	R; Registered Source
SCC:	49099998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

13  
WSW  
1/2-1  
0.531 mi.  
2804 ft.

**KENTON CO DISTRICT OFFICE  
BUTTERMILK PK & I 75  
COVINGTON, KY 41017**

**SHWS U001442267  
UST N/A**

**Relative:  
Higher  
Actual:  
815 ft.**

**SHWS:**  
Name: KENTON CO DISTRICT OFFICE  
Address: COMMONWEALTH DRIVE  
City,State,Zip: CRESCENT PARK, KY 41017  
Facility Id: 66488  
**Status: Closed**  
Description: Closed Option C Restored 12/17/09  
Closure Date: 12/17/2009  
Longitude: -84.574814  
Latitude: 39.047052  
Subject Item County: Kenton  
Sub Item Longitude: -84.578177  
Sub Item Latitude: 39.043444  
Subject Item Address: Buttermilk Pk & I 75  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Historical Operations  
Acreage: 7.10

**UST:**  
Name: KENTON CO DISTRICT OFFICE  
Address: BUTTERMILK PK & I 75  
City,State,Zip: COVINGTON, KY 41017  
Sequence Id: 793059  
Facility ID: 66488  
Owner Name: KYTC Environmental Analysis  
Owner Address: 200 Mero St 5th Fl  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Frankfort, KY 40622  
Internal Document ID: 0  
Latitude: 39.047052  
Longitude: -84.57481384  
  
Inert Material Code: Not reported  
Removed Date: 09/30/1993  
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

**KENTON CO DISTRICT OFFICE (Continued)**

**U001442267**

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 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 Preltetsuc:	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:	01/01/1983
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:	09/30/1993
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

**KENTON CO DISTRICT OFFICE (Continued)**

**U001442267**

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: 01/01/1983  
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: 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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENTON CO DISTRICT OFFICE (Continued)**

**U001442267**

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: 4  
Tank Status: DUP  
Installation Date: 01/01/1960  
Closed In Place Date: Not reported  
Capacity in Gallons: 99  
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: 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: 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: Unknown Substance  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: DUP  
Installation Date: 01/01/1960  
Closed In Place Date: Not reported  
Capacity in Gallons: 99  
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

**14**  
**WSW**  
**1/2-1**  
**0.721 mi.**  
**3806 ft.**

**SCHMIDT POULTRY CO INC**  
**535 TERRY LN**  
**CRESCENT SPRINGS, KY 41017**

**SHWS** **U000209137**  
**UST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**821 ft.**

**SHWS:**  
 Name: SCHMIDT POULTRY CO INC  
 Address: 535 TERRY LN  
 City,State,Zip: CRESCENT SPRINGS, KY 41017  
 Facility Id: 51735  
**Status: Closed**  
 Description: SCHMIDT POULTRY (Closed: Restored)  
 Closure Date: 04/20/2001  
 Longitude: -84.580000  
 Latitude: 39.047220  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.579999  
 Sub Item Latitude: 39.047220  
 Subject Item Address: 535 Terry Ln  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Crescent Springs, KY 41017  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option C Restored  
 Side SG: 12665  
 Acreage: Not reported

**UST:**  
 Name: SCHMIDT POULTRY CO INC  
 Address: 535 TERRY LN  
 City,State,Zip: CRESCENT SPRINGS, KY 41017  
 Sequence Id: 1404059  
 Facility ID: 51735  
 Owner Name: Schmidt Poultry Co Inc  
 Owner Address: PO Box 17277  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Covington, KY 41017  
 Internal Document ID: 0  
 Latitude: 39.04722  
 Longitude: -84.58

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: GWM  
 Pipe Rel Detect Suc Code: GWM  
 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

**SCHMIDT POULTRY CO INC (Continued)**

**U000209137**

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 Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprd:	None
Decode For Ptypecode:	Suction
Decode For Preltcd:	Ground Water Monitoring
Decode For Preltcdsuc:	Ground Water Monitoring
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Empty
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TEX
Installation Date:	01/01/1976
Closed In Place Date:	01/04/1992
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:	10/30/2000
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:	GWM
Pipe Rel Detect Suc Code:	GWM
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 Treltcd:	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 Pextcoprd:	None
Decode For Ptypecode:	Suction
Decode For Preltcd:	Ground Water Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHMIDT POULTRY CO INC (Continued)**

**U000209137**

Decode For Preadetsuc: Ground Water Monitoring  
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: 01/04/1992  
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: 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: GWM  
Pipe Rel Detect Suc Code: GWM  
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 Treldecod: None  
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 Preadetcod: Ground Water Monitoring  
Decode For Preadetsuc: Ground Water Monitoring  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Empty  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TEX  
Installation Date: 01/01/1976  
Closed In Place Date: 01/04/1992  
Capacity in Gallons: 8000  
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

**SCHMIDT POULTRY CO INC (Continued)**

**U000209137**

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: 12/1/1969 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: Exempt  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Unknown  
Decode For Textcrprcd: Unknown  
Decode For Treldecod: 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 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: 6  
Tank Status: TEX  
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

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: GWM  
Pipe Rel Detect Suc Code: GWM  
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

**SCHMIDT POULTRY CO INC (Continued)**

**U000209137**

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 Treldetcod:	None
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:	Ground Water Monitoring
Decode For Preldetsuc:	Ground Water Monitoring
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Empty
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TEX
Installation Date:	01/01/1976
Closed In Place Date:	01/04/1992
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:	10/30/2000
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:	SIR
Pipe Rel Detect Suc Code:	SIR
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 Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHMIDT POULTRY CO INC (Continued)**

**U000209137**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: None  
Decode For Ptypecode: Suction  
Decode For Preldetcod: Statistical Inventory Recon  
Decode For Preldetsuc: Statistical Inventory Recon  
Decode For Plekdetcod: 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: 12/11/1985  
Closed In Place Date: 01/04/1992  
Capacity in Gallons: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**15**  
**ENE**  
**1/2-1**  
**0.832 mi.**  
**4392 ft.**

**BP OIL - ROSA AVE**  
**CORNER OF ROSA CT & AUGUSTA AVE**  
**FORT WRIGHT, KY 41011**

**SHWS S106885802**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**841 ft.**

**SHWS:**  
Name: BP OIL - ROSA AVE  
Address: CORNER OF ROSA CT & AUGUSTA AVE  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 53571  
**Status: Closed**  
Description: ROSA AVENUE (Closed: Restored)  
Closure Date: 11/09/1995  
Longitude: -84.539090  
Latitude: 39.054960  
Subject Item County: Kenton  
Sub Item Longitude: -84.539090  
Sub Item Latitude: 39.054960  
Subject Item Address: Rosa & Augusta Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 36044  
Acreage: Not reported

**16**  
**ENE**  
**1/2-1**  
**0.916 mi.**  
**4835 ft.**

**ROGER KUCHLE GARAGE INC**  
**1817 DIXIE HWY**  
**FORT WRIGHT, KY 41011**

**SHWS S108312430**  
**AIRS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**881 ft.**

**SHWS:**  
Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HIGHWAY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 74136

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROGER KUCHLE GARAGE INC (Continued)**

**S108312430**

**Status:** Active  
Description: gasoline contamination  
Closure Date: Not reported  
Longitude: -84.540500  
Latitude: 39.060306  
Subject Item County: Kenton  
Sub Item Longitude: -84.540509  
Sub Item Latitude: 39.060589  
Subject Item Address: 1817 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: service station  
Acreage: 1.83

**AIRS:**

Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111710014  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Roger Kuchle Garage Inc  
Alternate Facility End Date: Not reported  
Principal Product: auto repair  
State Plant Class Code: R000  
DAQ AI Type: SERV-Repair & Maintenance (811)  
DAQ Reg Comment: 59:760  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Not reported  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

17  
WSW  
1/2-1  
0.972 mi.  
5132 ft.

**RNK ENVIRONMENTAL INC**  
**2643 CRESCENT SPRINGS PK**  
**CRESCENT SPRINGS, KY 41017**

**SHWS S106885757**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**807 ft.**

**SHWS:**

Name: RNK ENVIRONMENTAL INC  
Address: 2643 CRESCENT SPRINGS PK  
City,State,Zip: CRESCENT SPRINGS, KY 41017  
Facility Id: 52236  
**Status:** Closed  
Description: RNK ENVIRONMENTAL, INC. closed unfounded  
Closure Date: 03/23/2018  
Longitude: -84.583738  
Latitude: 39.047004  
Subject Item County: Kenton  
Sub Item Longitude: -84.583737  
Sub Item Latitude: 39.047004



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RNK ENVIRONMENTAL INC (Continued)**

**S106885757**

Subject Item Address: 2643 Crescent Springs Pk  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Crescent Springs, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Unfounded  
Side SG: 17022  
Acreage: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FORT WRIGHT	S123494122	FORMER SOHIO REFINERY	3201 HOWARD LITZLER ROAD	41011	SHWS, ENG CONTROLS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

#### NPL: National Priority List

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021

Date Data Arrived at EDR: 03/01/2022

Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/22/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

### SHWS: State Leads List

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

Date of Government Version: 12/17/2021

Date Data Arrived at EDR: 12/17/2021

Date Made Active in Reports: 03/11/2022

Number of Days to Update: 84

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 02/22/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Quarterly

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

### SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/18/2022

Number of Days to Update: 83

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Semi-Annually

## ***Lists of state and tribal leaking storage tanks***

### PSTEAF: Facility Ranking List

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

Date of Government Version: 12/01/2021

Date Data Arrived at EDR: 01/05/2022

Date Made Active in Reports: 03/21/2022

Number of Days to Update: 75

Source: Department of Environmental Protection

Telephone: 502-564-5981

Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Quarterly

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021

Date Data Arrived at EDR: 11/15/2021

Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7

Telephone: 913-551-7003

Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

### 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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Kentucky Brownfield Inventory

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

Date of Government Version: 02/10/2022	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-0323
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

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

#### 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

#### 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: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

#### 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: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### **SPILLS: State spills**

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## 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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/01/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually



# 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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-2**

17 W Maple Ave  
Covington, KY 41011

Inquiry Number: 6978875.6s  
May 13, 2022

# The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

***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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

17 W MAPLE AVE  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0511420 - 39° 3' 4.11"  
Longitude (West): 84.5511420 - 84° 33' 4.11"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 711917.1  
UTM Y (Meters): 4325098.0  
Elevation: 840 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 17 W MAPLE AVE  
 COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1 <b>22-3</b>		I-75 AND DIXIE HWY	ERNS	Lower	1 ft.
2 <b>22-4</b>			SPILLS	Lower	1 ft.
3 <b>22-5</b>			SPILLS	Lower	1 ft.
A4 <b>22-6</b>	KROGER 477	2150 DIXIE HWY	UST	Higher	193, 0.037, SSW
A5 <b>22-6</b>	KROGER CO-STORE 477	2150 DIXIE HWY	RCRA NonGen / NLR	Higher	193, 0.037, SSW
6	EXCELL MUFFLER CENTE	2055 DIXIE HWY	EDR Hist Auto	Lower	311, 0.059, NNE
B7	DUKE ENERGY EASEMENT	2188 DIXIE HWY	RCRA NonGen / NLR	Higher	699, 0.132, SSW
B8	SWIFT CLEANERS	2194 DIXIE HWY	SHWS, AIRS, DRYCLEANERS	Higher	795, 0.151, SSW
C9	PERFORMANCE RACE FUE	2216 DIXIE HWY	AST	Higher	1046, 0.198, SSW
C10	STOP-N-GO	2220 DIXIE HIGHWAY	RCRA NonGen / NLR, FINDS, ECHO	Higher	1194, 0.226, SSW
C11	SUNOCO SERVICE STATI	2220 DIXIE HWY	RCRA NonGen / NLR	Higher	1194, 0.226, SSW
C12	FT MITCHELL FOOD MAR	2220 DIXIE HWY	UST, AIRS	Higher	1194, 0.226, SSW
13	BP OIL - ROSA AVE	CORNER OF ROSA CT &	SHWS	Higher	2873, 0.544, ENE
14	ROGER KUCHLE GARAGE	1817 DIXIE HWY	SHWS, AIRS	Higher	3664, 0.694, NE



# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

SWF/LF..... Solid Waste Facilities List

### ***Lists of state and tribal leaking storage tanks***

PSTEAF..... Facility Ranking List  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
SB193..... SB193 Branch Site Inventory List

### ***Lists of state and tribal registered storage tanks***

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  
INST CONTROL..... State Superfund Database

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield 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***

SWRCY..... Recycling Facilities  
HIST LF..... Historical Landfills  
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

## EXECUTIVE SUMMARY

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

HMIRS..... Hazardous Materials Information Reporting System

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
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  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
ECHO..... Enforcement & Compliance History Information  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
AIRS..... Permitted Airs Facility Listing  
ASBESTOS..... Asbestos Notification Listing  
COAL ASH..... Coal Ash Disposal Sites  
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

# EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

## EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

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 ERNS list**

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

A review of the ERNS list, as provided by EDR, and dated 12/31/2021 has revealed that there is 1 ERNS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported NRC Report #: 926482 Incident Date Time: 2009-12-17 08:00:00	I-75 AND DIXIE HWY	0 - 1/8 (0.000 mi.)	1 <b>22-3</b>	8

### **Lists of state- and tribal hazardous waste facilities**

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 12/17/2021 has revealed that there are 3 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>SWIFT CLEANERS</b>	<b>2194 DIXIE HWY</b>	<b>SSW 1/8 - 1/4 (0.151 mi.)</b>	<b>B8</b>	<b>27</b>

## EXECUTIVE SUMMARY

Facility Id: 38773 Facility Status: Active				
BP OIL - ROSA AVE	CORNER OF ROSA CT &	ENE 1/2 - 1 (0.544 mi.)	13	42
Facility Id: 53571 Facility Status: Closed				
<b>ROGER KUCHLE GARAGE</b>	<b>1817 DIXIE HWY</b>	<b>NE 1/2 - 1 (0.694 mi.)</b>	<b>14</b>	<b>43</b>
Facility Id: 74136 Facility Status: Active				

### ***Lists of state and tribal registered storage tanks***

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 11/02/2021 has revealed that there are 2 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>
KROGER 477 Tank Status: TAC Facility Id: 101837	2150 DIXIE HWY	SSW 0 - 1/8 (0.037 mi.)	A4 <b>22-6</b>	13
<b>FT MITCHELL FOOD MAR</b> Closed In Place Date: 02/05/2016 Tank Status: TTC Tank Status: TAC Facility Id: 38770	<b>2220 DIXIE HWY</b>	<b>SSW 1/8 - 1/4 (0.226 mi.)</b>	<b>C12</b>	<b>37</b>

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PERFORMANCE RACE FUE	2216 DIXIE HWY	SSW 1/8 - 1/4 (0.198 mi.)	C9	30

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SPILLS: A listing of spill and/or release related incidents.

A review of the SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there are 2 SPILLS sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported		0 - 1/8 (0.000 mi.)	2 <b>22-4</b>	12

## EXECUTIVE SUMMARY

Facility Status: Env. Closed  
Inc ID: 2365733

Not reported

Facility Status: Env. Closed  
Inc ID: 2305562

0 - 1/8 (0.000 mi.)

3 **22-5** 13

### **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 02/28/2022 has revealed that there are 4 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>
KROGER CO-STORE 477 EPA ID:: KYR000030205	2150 DIXIE HWY	SSW 0 - 1/8 (0.037 mi.)	A5 <b>22-6</b>	16
DUKE ENERGY EASEMENT EPA ID:: KYR000072306	2188 DIXIE HWY	SSW 1/8 - 1/4 (0.132 mi.)	B7	23
<b>STOP-N-GO</b> EPA ID:: KYD985072909	<b>2220 DIXIE HIGHWAY</b>	<b>SSW 1/8 - 1/4 (0.226 mi.)</b>	<b>C10</b>	<b>30</b>
SUNOCO SERVICE STATI EPA ID:: KYD000833012	2220 DIXIE HWY	SSW 1/8 - 1/4 (0.226 mi.)	C11	34

DRYCLEANERS: A listing of drycleaner facility locations.

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/17/2022 has revealed that there is 1 DRYCLEANERS site 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>SWIFT CLEANERS</b> Facility Id: 2111700121 Agency Interest Id Number: 38773	<b>2194 DIXIE HWY</b>	<b>SSW 1/8 - 1/4 (0.151 mi.)</b>	<b>B8</b>	<b>27</b>

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

#### **EDR Exclusive Records**

EDR Hist Auto: 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

## EXECUTIVE SUMMARY

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.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXCELL MUFFLER CENTE	2055 DIXIE HWY	NNE 0 - 1/8 (0.059 mi.)	6	23

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

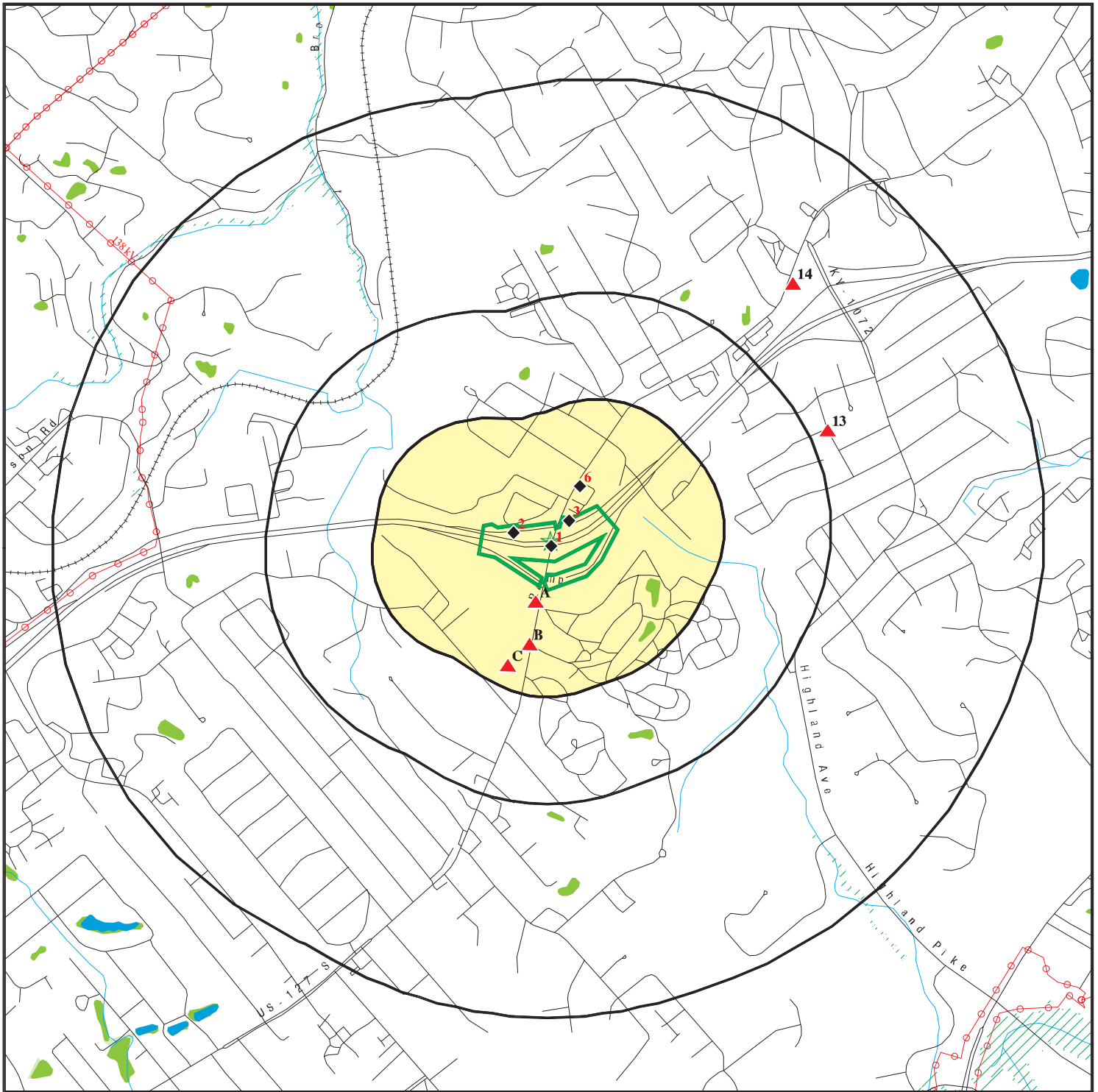
FORMER SOHIO REFINERY

Database(s)

SHWS, ENG CONTROLS



# OVERVIEW MAP - 6978875.6S



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

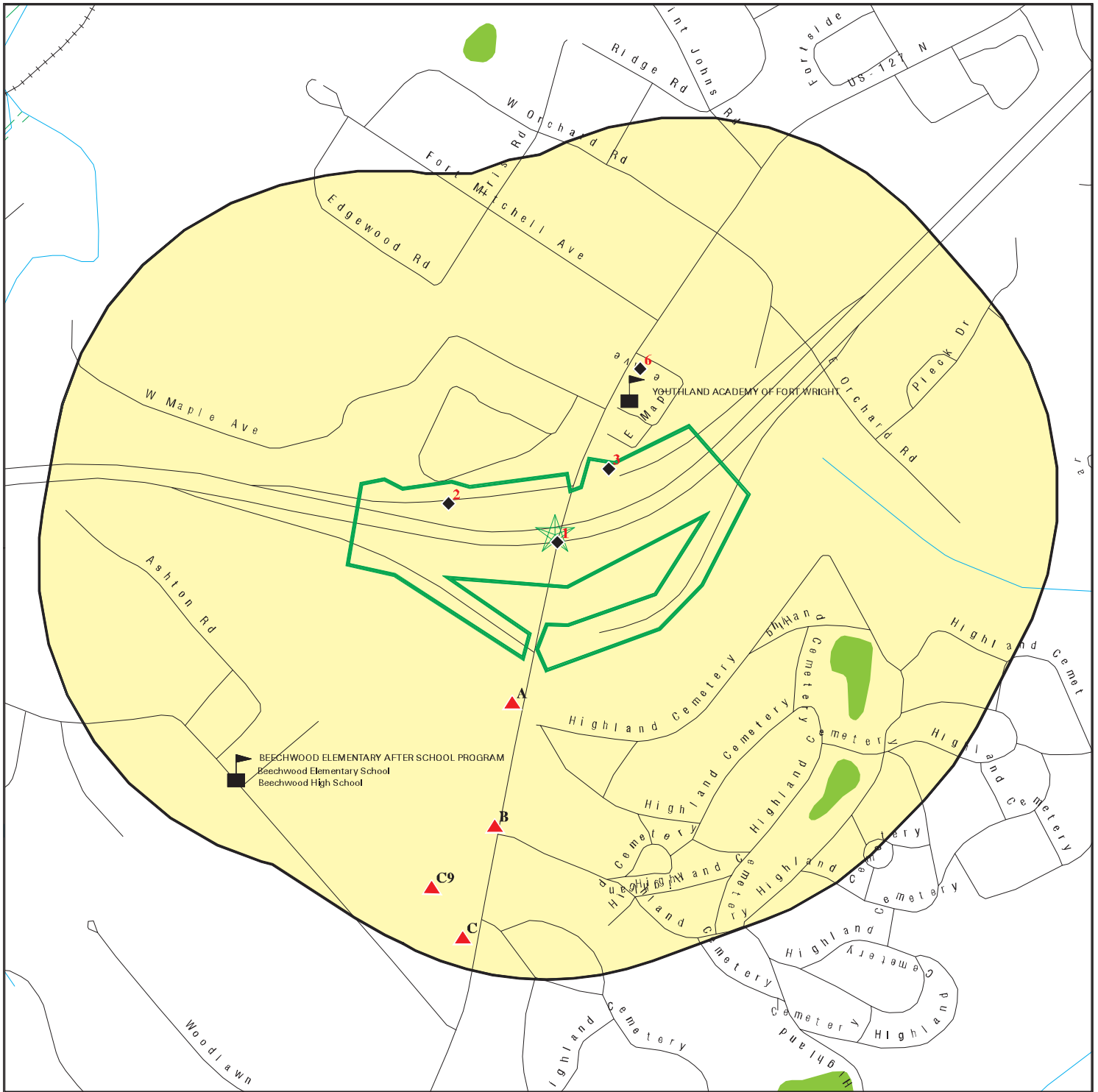









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

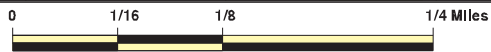
SITE NAME: KY-2  
 ADDRESS: 17 W Maple Ave  
 Covington KY 41011  
 LAT/LONG: 39.051142 / 84.551142

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.6s  
 DATE: May 13, 2022 1:32 pm

# DETAIL MAP - 6978875.6S



-  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
-  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: KY-2  
 ADDRESS: 17 W Maple Ave  
 Covington KY 41011  
 LAT/LONG: 39.051142 / 84.551142

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.6s  
 DATE: May 13, 2022 1:33 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		1	NR	NR	NR	NR	1
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SHWS	1.000		0	1	0	2	NR	3
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
PSTEAF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
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		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield 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>								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		2	NR	NR	NR	NR	2
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		1	3	NR	NR	NR	4

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
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## 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
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	6	7	0	2	0	15

**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

1 **22-3**

ERNS 2009926482  
N/A

< 1/8  
1 ft. I-75 AND DIXIE HWY  
FORT MITCHELL, KY

Relative:  
Lower  
Actual:  
839 ft.

Incident Commons:

NRC Report #: 926482  
Description of Incident: A TRUCK LEAKED BETWEEN 30 AND 100 GALLONS OF FLUOROSILICIC ACID ONTO PAVEMENT. THE ROAD WAS CLOSED BY THE FIRE DEPARTMENT. THE MATERIAL LEAKED FROM AN INTERMEDIATE BULK CONTAINER THAT WAS BEING CARRIED IN THE TRAILER.  
Type of Incident: MOBILE  
Incident Cause: TRANSPORT ACCIDENT  
Incident Date Time: 2009-12-17 08:00:00  
Incident DTG: OCCURRED  
Incident Location: Not reported  
Loaction Address: I-75 AND DIXIE HWY  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: FORT MITCHELL  
Location State: KY  
Location County: KENTON  
Location Zip: Not reported  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: N

Incidents:

NRC Report #: 926482  
Aircraft Type: Not reported  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: Not reported  
Power Generating Facility: U  
Generating Capacity: Not reported  
Type of Fuel: Not reported  
NPDES: Not reported  
NPDES Compliance: U  
Pipeline Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2009926482

DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2009926482

Signalman Testing: Not reported  
Other Employee Testing: Not reported  
Unknown Testing: Not reported  
Passenger Handling: Not reported  
Passenger Route: XXX  
Passenger Delay: XXX

Incident Details:

NRC Report #: 926482  
Fire Involved: N  
Fire Extinguished: U  
Any Evacuations: Y  
Number Evacuated: Not reported  
Who Evacuated: EVERYONE  
Radius of Evacuation: Not reported  
Any Injuries: N  
Number Injured: Not reported  
Number Hospitalized: Not reported  
Any Fatalities: N  
Number Fatalities: Not reported  
Any Damages: N  
Damage Amount: Not reported  
Air Corridor Closed: N  
Air Corridor Desc: Not reported  
Air Closure Time: Not reported  
Waterway Closed: N  
Waterway Desc: Not reported  
Waterway Closure Time: Not reported  
Road Closed: Y  
Road Desc: DIXIE HWY  
Road Closure Time: 6  
Closure Direction: N/S  
Major Artery: Y  
Track Closed: N  
Track Desc: Not reported  
Track Closure Time: Not reported  
Media Interest: NONE  
Medium Desc: LAND  
Additional Medium Info: PAVEMENT, SOIL  
Body of Water: Not reported  
Tributary of: Not reported  
Release Secured: Y  
Estimated Duration of Release: Not reported  
Release rate: Not reported  
Desc Remedial Action: A SINGLE LOCAL BUSINESS WAS EVACUATED AS A PRECAUTION; A CONTRACTOR WAS HIRED TO CONDUCT THE CLEANUP; CONTAMINATED SOIL WAS EXCAVATED AND OVERPACKED; CONTENTS OF LEAKING TOTE TRANSFERRED INTO OVERPACK DRUMS  
State Agency on Scene: POLICE, FIRE DEPT, COUNTY EMERGENCY MGT  
State Agency Report Number: NONE  
Other Agency Notified: Not reported  
Weather Conditions: OVERCAST  
Air Temperature: Not reported  
Wind Speed: Not reported  
Wind Direction: Not reported  
Water Supply Contaminated: U  
Sheen Size: Not reported  
Sheen Color: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2009926482

Direction of Sheen Travel: Not reported  
Sheen Odor Description: Not reported  
Wave Condition: Not reported  
Current Speed: Not reported  
Current Direction: Not reported  
Water Temperature: Not reported  
Track Close Dir: Not reported  
Empl Fatality: Not reported  
Pass Fatality: Not reported  
Community Impact: Not reported  
Wind Speed Unit: Not reported  
Employee Injuries: Not reported  
Passenger Injuries: Not reported  
Occupant Fatality: Not reported  
Current Speed Unit: Not reported  
Road Closure Units: Not reported  
Track Closure Units: Not reported  
Sheen Size Units: Not reported  
Additional Info: CALLER HAD NO ADDITIONAL INFORMATION.  
State Agency Notified: 911  
Federal Agency Notified: NONE  
nearest River Mile Marker: Not reported  
Sheen Size Length: Not reported  
Sheen Size Length Units: Not reported  
Sheen Size Width: Not reported  
Sheen Size Width Units: Not reported  
Offshore: N  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate Rate: Not reported  
Passengers Transferred: NO

Mobile Detail:

NRC Report #: 926482  
Vehicle Number: UNKNOWN  
Trailer Number: Not reported  
Vehicle Own Fuel Capacity: Not reported  
Cargo Capacity: Not reported  
Amount of Cargo on Board: Not reported  
Hazmat Carrier: Y  
Carrier Licensed: Y  
Noncompliance With Hazmat: N  
Mobile Type: TRACTOR TRAILER TRUCK  
Cargo Capacity Units: Not reported  
Amount of Cargo on Board Units: Not reported  
Vehicle Year: Not reported  
Vehicle Make: Not reported  
Vehicle Model: Not reported

Calls:

NRC Report #: 926482  
Site ID: 2009926482  
Date Time Received: 2009-12-17 16:16:01  
Date Time Complete: 2009-12-17 16:23:06  
Call Type: INC  
Responsible Company: UNIVAR USA INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2009926482

Responsible Org Type: PRIVATE ENTERPRISE  
Responsible City: WINSBERG  
Responsible State: OH  
Responsible Zip: 44087  
On Behalf: Y  
Source: TELEPHONE

Material Involved:  
NRC Report #: 926482  
Chris Code: HFS  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 100  
Unit of Measure: GALLON(S)  
Name of Material: HYDROFLUOROSILICIC ACID (25% OR  
If Reached Water: NO  
Amount in Water: Not reported  
Unit of Measure Reach Water: Not reported

2 **22-4**

SPILLS S113882600  
N/A

< 1/8 FORT MITCHELL, KY  
1 ft.

Relative:  
Lower  
Actual:  
819 ft.

SPILLS:  
Name: Not reported  
Address: Not reported  
City,State,Zip: FORT MITCHELL, KY  
Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Wilson, Clinton  
Received Date: 08/02/2013  
Report Date: 2013-08-02 20:24:16  
Dispatch Description: CMV wreck with diesel spill of about 50 gallons. ERT dispatched Todd Giles to the incident.  
Source Name: CMV  
Source Address: I-75/I-71 S at mm 187 (Dixie Hwy)  
Substances: Diesel:50  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 2365733  
Lead Invest Person ID: 46312  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: 8/2/2013 11:07:00 AM  
End Emergency Date: 8/5/2013 10:34:00 AM  
MARS Function Code: N895  
Locked: Yes  
Closure Type Desc: Env. Closed-Restored  
Waterbody: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S113882600

Latitude: 84.55274  
Longitude: 39.051479

3 22-5

SPILLS S117156833  
N/A

< 1/8 FORT MITCHELL, KY  
1 ft.

Relative:  
Lower

Actual:  
830 ft.

SPILLS:

Name: Not reported  
Address: Not reported  
City,State,Zip: FORT MITCHELL, KY  
Facility Status: Env. Closed  
Incident Type: LEAKING CARGO; TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Prater, Ray  
Received Date: 12/17/2009  
Report Date: 2009-12-17 08:35:00  
Dispatch Description: A container of hydrofluosilicic acid is leaking in the trailer of a CMV. Some of the acid has leaked onto the ground.  
Source Name: UNIVAR USA inc.; UNIVAR USA INC  
Source Address: Dixie Highway @ I-75 EOC 20094778  
Substances: Not reported  
Other Substances Desc: Hydrofluosilic acid - 30 gallons  
Media Impacted: Solid Waste  
Inc ID: 2305562  
Lead Invest Person ID: 9496  
Compliance: Yes  
Notification: Yes  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: 12/17/2009  
End Emergency Date: 12/17/2009  
MARS Function Code: K844  
Locked: Yes  
Closure Type Desc: Env. Closed-Restored  
Waterbody: Not reported  
Latitude: 39.05188  
Longitude: -84.55033

A4 22-6 KROGER 477  
SSW 2150 DIXIE HWY  
< 1/8 FORT MITCHELL, KY 41017  
0.037 mi.  
193 ft. Site 1 of 2 in cluster A

UST U004175502  
N/A

Relative:  
Higher

Actual:  
854 ft.

UST:

Name: KROGER 477  
Address: 2150 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Sequence Id: Not reported  
Facility ID: 101837  
Owner Name: Kroger Limited Partnership I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER 477 (Continued)**

**U004175502**

Owner Address: 150 Tri Country Pkwy  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Cincinnati, OH 45246  
Internal Document ID: 0  
Latitude: 39.04  
Longitude: -84.55

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: XER  
Tank Overfill Protection: Not reported  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: Not reported  
Pipe Rel Detect Suc Code: Not reported  
Pipe Leak Detect Code: Not reported  
Last Contained Date: Not reported  
Pipe Mfg Code: OP2  
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: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Fiberglass  
Decode For Textcrprd: Not Applicable  
Decode For Treltdetcd: Not reported  
Decode For Tintprotcd: Not Applicable  
Decode For Tspjprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Not reported  
Decode For Pmatcode: Not reported  
Decode For Pextcoprcd: Not reported  
Decode For Ptypecode: Not reported  
Decode For Preltdetcd: Not reported  
Decode For Preltdetsuc: Not reported  
Decode For Plektdetcd: Not reported  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Xerxes  
Decode For Pmancd: OPW Pices 2 - Flexworks  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 09/16/2010  
Closed In Place Date: Not reported  
Capacity in Gallons: 20000  
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: XER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER 477 (Continued)**

**U004175502**

Tank Overfill Protection:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OP2
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprd:	Not Applicable
Decode For Treldetcod:	Not reported
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcod:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPW Pices 2 - Flexworks
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	09/16/2010
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OP2
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KROGER 477 (Continued)**

**U004175502**

Decode For Tstatus: Active  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Double Wall Fiberglass  
 Decode For Textcrprcd: Not Applicable  
 Decode For Treltcd: Not reported  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Not reported  
 Decode For Pmatcode: Not reported  
 Decode For Pextcoprcd: Not reported  
 Decode For Ptypecode: Not reported  
 Decode For Preltcd: Not reported  
 Decode For Preltcdsuc: Not reported  
 Decode For Plekdetcd: Not reported  
 Decode For Tsubcd: Diesel  
 Decode For Tmancd: Xerxes  
 Decode For Pmancd: OPW Pices 2 - Flexworks  
 Subject Item ID: 2  
 Tank Status: TAC  
 Installation Date: 09/16/2010  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 10000  
 Compartment Number: 2  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**A5 22-6 KROGER CO-STORE 477**  
**SSW 2150 DIXIE HWY**  
**< 1/8 FT. MITCHELL, KY 41017**  
**0.037 mi.**  
**193 ft. Site 2 of 2 in cluster A**

**RCRA NonGen / NLR 1011843986**  
**KYR000030205**

**Relative:** RCRA NonGen / NLR:  
**Higher** Date Form Received by Agency: 20180531  
**Actual:** Handler Name: KROGER CO-STORE 477  
**854 ft.** Handler Address: 2150 DIXIE HWY  
 Handler City,State,Zip: FT. MITCHELL, KY 41017  
 EPA ID: KYR000030205  
 Contact Name: ART WULFECK  
 Contact Address: TRI-COUNTY PARKWAY  
 Contact City,State,Zip: CINCINNATI, OH 45246  
 Contact Telephone: 513-579-8450  
 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: 08  
 Mailing Address: TRI-COUNTY PARKWAY  
 Mailing City,State,Zip: CINCINNATI, OH 45246  
 Owner Name: THE KROGER CO  
 Owner Type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

Operator Name:	KROGER
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 GPR A Permit Baseline:	Not on the Baseline
2018 GPR A 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 GPR A 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:	20180604
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

**KROGER CO-STORE 477 (Continued)**

**1011843986**

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:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KROGER
Legal Status:	Private
Date Became Current:	19630129
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:	THE KROGER CO
Legal Status:	Private
Date Became Current:	19630129
Date Ended Current:	Not reported
Owner/Operator Address:	150 TRI-COUNTY PARKWAY
Owner/Operator City,State,Zip:	CINCINNATI, OH 45246
Owner/Operator Telephone:	513-579-8450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KROGER
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

Date Became Current:	19630129
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:	THE KROGER CO
Legal Status:	Private
Date Became Current:	19630129
Date Ended Current:	Not reported
Owner/Operator Address:	150 TRI-COUNTY PARKWAY
Owner/Operator City,State,Zip:	CINCINNATI, OH 45246
Owner/Operator Telephone:	513-579-8450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE KROGER CO
Legal Status:	Private
Date Became Current:	19630129
Date Ended Current:	Not reported
Owner/Operator Address:	150 TRI-COUNTY PARKWAY
Owner/Operator City,State,Zip:	CINCINNATI, OH 45246
Owner/Operator Telephone:	513-579-8450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KROGER
Legal Status:	Private
Date Became Current:	19630129
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:	20180531
Handler Name:	KROGER CO-STORE 477
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

Electronic Manifest Broker:	No
Receive Date:	20080822
Handler Name:	KROGER CO-STORE 277
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:	20110103
Handler Name:	KROGER CO-STORE 477
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

List of NAICS Codes and Descriptions:

NAICS Code:	44511
NAICS Description:	SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

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: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KROGER CO-STORE 477 (Continued)**

**1011843986**

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: 20141124  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYWSC  
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: 20120123  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYCWN  
Evaluation Responsible Sub-Organization: FL  
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

**KROGER CO-STORE 477 (Continued)**

**1011843986**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090727
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
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

**6**  
**NNE**  
**< 1/8**  
**0.059 mi.**  
**311 ft.**

**EXCELL MUFFLER CENTERS INC**  
**2055 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Auto**    **1020638796**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**819 ft.**

Year:	Name:	Type:
1975	EXCELL MUFFLER CENTERS INC	Automotive Repair Shops, NEC
1989	SHARPCO CO INC	Gasoline Service Stations, NEC
1991	SHARPCO G INC	Gasoline Service Stations, NEC
1992	SHARPCO G INC	Gasoline Service Stations, NEC
1993	SHARPCO G INC	Gasoline Service Stations, NEC
1994	SHARPCO G INC	Gasoline Service Stations, NEC

**B7**  
**SSW**  
**1/8-1/4**  
**0.132 mi.**  
**699 ft.**

**DUKE ENERGY EASEMENT BEHIND MALL**  
**2188 DIXIE HWY**  
**FT MITCHELL, KY 41017**

**RCRA NonGen / NLR**    **1024880273**  
**KYR000072306**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**864 ft.**

Date Form Received by Agency:	20191202
Handler Name:	DUKE ENERGY EASEMENT BEHIND MALL
Handler Address:	2188 DIXIE HWY
Handler City,State,Zip:	FT MITCHELL, KY 41017
EPA ID:	KYR000072306
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

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:	0899
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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

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: 20191202  
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: D039  
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: EXPRESSWAY PLAZA LLC  
Legal Status: Private  
Date Became Current: 20050315  
Date Ended Current: Not reported  
Owner/Operator Address: 7452 JAGER COURT  
Owner/Operator City,State,Zip: CINCINNATI, OH 45230  
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: EXPRESSWAY PLAZA LLC  
Legal Status: Private  
Date Became Current: 20050315  
Date Ended Current: Not reported  
Owner/Operator Address: 7452 JAGER COURT  
Owner/Operator City,State,Zip: CINCINNATI, OH 45230  
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: 20191202  
Handler Name: DUKE ENERGY EASEMENT BEHIND MALL  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

Receive Date: 20181120  
Handler Name: DUKE ENERGY EASEMENT BEHIND MALL  
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

List of NAICS Codes and Descriptions:

NAICS Code: 221112  
NAICS Description: FOSSIL FUEL ELECTRIC POWER GENERATION

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUKE ENERGY EASEMENT BEHIND MALL (Continued)**

**1024880273**

Evaluation Action Summary:

Evaluation Date: 20190614  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYCCT  
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

**B8**  
**SSW**  
**1/8-1/4**  
**0.151 mi.**  
**795 ft.**

**SWIFT CLEANERS**  
**2194 DIXIE HWY**  
**FORT MITCHELL, KY 41017**

**SHWS** **S107516677**  
**AIRS** **N/A**  
**DRYCLEANERS**

**Site 2 of 2 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**864 ft.**

**SHWS:**  
Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility Id: 38773  
**Status: Active**  
Description: Not reported  
Closure Date: Not reported  
Longitude: -84.553723  
Latitude: 39.047544  
Subject Item County: Kenton  
Sub Item Longitude: -84.554012  
Sub Item Latitude: 39.047471  
Subject Item Address: 2194 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Mitchell, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Not reported  
Acreage: 0.50

**AIRS:**  
Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility: 2111700121  
Mailing Address 3: Not reported  
Emps: 3  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: Swift Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2020  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.284750

Year: 2011  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2016  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2013  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2010  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2017  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 0.215993

Year: 2017  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.284750

Year: 2015  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2012  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

**DRYCLEANERS:**

Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility ID: 2111700121  
Alt Facility Name: Swift Cleaners  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38773  
EMPS: 3  
Acreage: Not reported  
Latitude: 39.047544  
Longitude: -84.553723  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mr. Roger Storch  
Contact Address: 2194 Dixie Hwy  
Contact City,St,Zip: Fort Mitchell, KY 41017  
Contact Telephone: 859-341-9998  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 49099998

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

AI Start Date: 06/18/2003  
 AI End Date: Not reported  
 State Plant Class Code: R000  
 Inspector Assigned AI: Natalie Cox  
 Last Inspection Lead: Not reported  
 Last Inspection Date: Not reported  
 DAQ AI Type: SERV-Personal & Laundry Services (812)  
 DAQ Reg Comment: Not reported  
 Air Programs: 0-SIP Source; M-MACT  
 Air Subparts: Not Applicable; Not Applicable

**C9**  
**SSW**  
**1/8-1/4**  
**0.198 mi.**  
**1046 ft.**

**PERFORMANCE RACE FUELS LLC**  
**2216 DIXIE HWY**  
**VILLA HILLS, KY 41017**  
**Site 1 of 4 in cluster C**

**AST A100448295**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**854 ft.**

AST:  
 Permit Number: PAG0001533  
 Name: PERFORMANCE RACE FUELS LLC  
 Address: 2216 DIXIE HWY  
 Telephone: (330) 339-0076  
 City,State,Zip: VILLA HILLS, KY 41017-2965  
 Permit Type: Other  
 Category: Other  
 Permit Status: Completed  
 Issue Date: 05/10/2001  
 Last Inspection: Not reported  
 Installer: Performance Race Fuels LLC

**C10**  
**SSW**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**STOP-N-GO**  
**2220 DIXIE HIGHWAY**  
**FORT MITCHELL, KY 41017**  
**Site 2 of 4 in cluster C**

**RCRA NonGen / NLR 1004706256**  
**FINDS KYD985072909**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**858 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20100215  
 Handler Name: STOP-N-GO  
 Handler Address: 2220 DIXIE HIGHWAY  
 Handler City,State,Zip: FORT MITCHELL, KY 41018  
 EPA ID: KYD985072909  
 Contact Name: W. A. DELAUGHTER  
 Contact Address: 1801 MARKET STREET  
 Contact City,State,Zip: PHILADELPHIA, PA 19103  
 Contact Telephone: 215-977-6108  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOP-N-GO (Continued)**

**1004706256**

State District Owner:	KY
State District:	08
Mailing Address:	MARKET STREET
Mailing City, State, Zip:	PHILADELPHIA, PA 19103
Owner Name:	SUN REFINING & MARKETING CO.
Owner Type:	Private
Operator Name:	SUN REFINING & MARKETING CO.
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-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:	20150414
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP-N-GO (Continued)**

**1004706256**

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: SUN REFINING & MARKETING CO.  
Legal Status: Private  
Date Became Current: 19900911  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, KY 00000  
Owner/Operator Telephone: 215-977-6108  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUN REFINING & MARKETING CO.  
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: 215-977-6108  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUN REFINING & MARKETING CO.  
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: 215-977-6108  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900911  
Handler Name: STOP-N-GO  
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

**STOP-N-GO (Continued)**

**1004706256**

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:	20100215
Handler Name:	STOP-N-GO
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:	4471
NAICS Description:	GASOLINE STATIONS

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOP-N-GO (Continued)**

**1004706256**

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:	20100201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYAFR
Evaluation Responsible Sub-Organization:	FL
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: 110009574308

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:	1004706256
Registry ID:	110009574308
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110009574308">http://echo.epa.gov/detailed-facility-report?fid=110009574308</a>
Name:	STOP-N-GO
Address:	2220 DIXIE HIGHWAY
City,State,Zip:	FORT MITCHELL, KY 41017

**C11**  
**SSW**  
 1/8-1/4  
 0.226 mi.  
 1194 ft.

**SUNOCO SERVICE STATION**  
**2220 DIXIE HWY**  
**S FT MITCHELL, KY 41017**  
**Site 3 of 4 in cluster C**

**RCRA NonGen / NLR** **1000329986**  
**KYD000833012**

**Relative:**  
**Higher**  
**Actual:**  
**858 ft.**

RCRA NonGen / NLR:	19800818
Date Form Received by Agency:	
Handler Name:	SUNOCO SERVICE STATION
Handler Address:	2220 DIXIE HWY
Handler City,State,Zip:	S FT MITCHELL, KY 41017
EPA ID:	KYD000833012

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNOCO SERVICE STATION (Continued)**

**1000329986**

Contact Name:	GIL LOVELL
Contact Address:	2220 DIXIE HWY
Contact City,State,Zip:	S FT MITCHELL, KY 41017
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:	08
Mailing Address:	DIXIE HWY
Mailing City,State,Zip:	S FT MITCHELL, KY 41017
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNOCO SERVICE STATION (Continued)**

**1000329986**

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:	20150414
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:	Not Defined

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:	2220 DIXIE HIGHWAY
Owner/Operator City,State,Zip:	ST. FORT MITCHELL, KY 41017
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:	19800818
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
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNOCO SERVICE STATION (Continued)**

**1000329986**

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**C12**  
**SSW**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**FT MITCHELL FOOD MART**  
**2220 DIXIE HWY**  
**FORT MITCHELL, KY 41018**  
**Site 4 of 4 in cluster C**

**UST U003991335**  
**AIRS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**858 ft.**

UST:  
Name: FT MITCHELL FOOD MART  
Address: 2220 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41018  
Sequence Id: 4343059  
Facility ID: 38770  
Owner Name: Pramukh LLC  
Owner Address: 2220 Dixie Hwy  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Fort Mitchell, KY 41017  
Internal Document ID: 0  
Latitude: 39.0464  
Longitude: -84.5526

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: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: 2/5/2016 12:00:00 AM  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 09/04/2013  
Last CP Test Date: Not reported  
Added To Flex Date: 12/04/2007  
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 Treltdetcd: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT MITCHELL FOOD MART (Continued)**

**U003991335**

Decode For Preditcod: Line Tightness Test  
Decode For Preditcsuc: None  
Decode For Plekdetcod: Manual Line Leak Detection  
Decode For Tsubcd: Kerosene  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 6  
Tank Status: TTC  
Installation Date: 06/15/1981  
Closed In Place Date: 02/05/2016  
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: 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: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 02/02/2021  
Last CP Test Date: Not reported  
Added To Flex Date: 12/04/2007  
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 Treltcd: 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 Preditcod: Line Tightness Test  
Decode For Preditcsuc: None  
Decode For Plekdetcod: Manual Line Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 06/15/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT MITCHELL FOOD MART (Continued)**

**U003991335**

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:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	02/03/2020
Last CP Test Date:	Not reported
Added To Flex Date:	12/04/2007
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 Treltcd:	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 Preltcd:	Line Tightness Test
Decode For Preltcsuc:	None
Decode For Plekdetcd:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	06/15/1981
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:	ASD
Last Tank Test Date:	12/01/2004
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT MITCHELL FOOD MART (Continued)**

**U003991335**

Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 02/02/2021  
Last CP Test Date: Not reported  
Added To Flex Date: 12/04/2007  
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 Treldetcod: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Line Tightness Test  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Manual Line Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 06/15/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AIRS:**

Name: FT MITCHELL FOOD MART  
Address: 2220 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility: 2111700656  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Triumph Energy Corp  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT MITCHELL FOOD MART (Continued)**

**U003991335**

County: Kenton  
Facility ID: 2111700656  
Facility Name: Ft Mitchell Marathon  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8273789999999998

Year: 2020  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Ft Mitchell Food Mart  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.827379

Year: 2011  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Triumph Energy Corp  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8273789999999998

Year: 2016  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Fort Mitchell Sunoco  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8273789999999998

Year: 2013  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Ft Mitchell Marathon  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8273789999999998

Year: 2010  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Triumph Energy Corp  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8273789999999998

Year: 2017  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Fort Mitchell Sunoco  
AI ID: 38770  
Pollutant: Gasoline  
Actual Emissions: 0.817479

Year: 2017  
County: Kenton



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT MITCHELL FOOD MART (Continued)**

**U003991335**

Facility ID: 2111700656  
Facility Name: Fort Mitchell Sunoco  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.827379

Year: 2015  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Ft Mitchell Marathon  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.82737899999999998

Year: 2012  
County: Kenton  
Facility ID: 2111700656  
Facility Name: Ft Mitchell Marathon  
AI ID: 38770  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.82737899999999998

13  
ENE  
1/2-1  
0.544 mi.  
2873 ft.

**BP OIL - ROSA AVE  
CORNER OF ROSA CT & AUGUSTA AVE  
FORT WRIGHT, KY 41011**

**SHWS S106885802  
N/A**

**Relative:  
Higher  
Actual:  
841 ft.**

SHWS:  
Name: BP OIL - ROSA AVE  
Address: CORNER OF ROSA CT & AUGUSTA AVE  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 53571  
**Status: Closed**  
Description: ROSA AVENUE (Closed: Restored)  
Closure Date: 11/09/1995  
Longitude: -84.539090  
Latitude: 39.054960  
Subject Item County: Kenton  
Sub Item Longitude: -84.539090  
Sub Item Latitude: 39.054960  
Subject Item Address: Rosa & Augusta Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 36044  
Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

14  
NE  
1/2-1  
0.694 mi.  
3664 ft.

**ROGER KUCHLE GARAGE INC**  
**1817 DIXIE HWY**  
**FORT WRIGHT, KY 41011**

**SHWS S108312430**  
**AIRS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**881 ft.**

**SHWS:**  
Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HIGHWAY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 74136  
**Status: Active**  
Description: gasoline contamination  
Closure Date: Not reported  
Longitude: -84.540500  
Latitude: 39.060306  
Subject Item County: Kenton  
Sub Item Longitude: -84.540509  
Sub Item Latitude: 39.060589  
Subject Item Address: 1817 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: service station  
Acreage: 1.83

**AIRS:**  
Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111710014  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Roger Kuchle Garage Inc  
Alternate Facility End Date: Not reported  
Principal Product: auto repair  
State Plant Class Code: R000  
DAQ AI Type: SERV-Repair & Maintenance (811)  
DAQ Reg Comment: 59:760  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Not reported  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FORT WRIGHT	S123494122	FORMER SOHIO REFINERY	3201 HOWARD LITZLER ROAD	41011	SHWS, ENG CONTROLS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021

Date Data Arrived at EDR: 03/01/2022

Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/22/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

### SHWS: State Leads List

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

Date of Government Version: 12/17/2021

Date Data Arrived at EDR: 12/17/2021

Date Made Active in Reports: 03/11/2022

Number of Days to Update: 84

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 02/22/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Quarterly

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

### SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/18/2022

Number of Days to Update: 83

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Semi-Annually

## ***Lists of state and tribal leaking storage tanks***

### PSTEAF: Facility Ranking List

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

Date of Government Version: 12/01/2021

Date Data Arrived at EDR: 01/05/2022

Date Made Active in Reports: 03/21/2022

Number of Days to Update: 75

Source: Department of Environmental Protection

Telephone: 502-564-5981

Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Quarterly

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021

Date Data Arrived at EDR: 11/15/2021

Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7

Telephone: 913-551-7003

Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### **VCP: Voluntary Cleanup Program Sites**

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

### **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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### **BROWNFIELDS: Kentucky Brownfield Inventory**

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

Date of Government Version: 02/10/2022	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-0323
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

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

#### 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

#### 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: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

#### 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: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### **SPILLS: State spills**

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## 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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/01/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	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: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	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: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	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: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

# 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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-3**

1971 Pieck Dr  
Covington, KY 41011

Inquiry Number: 6978875.10s  
May 13, 2022

## The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

*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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

1971 PIECK DR  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0553260 - 39° 3' 19.17"  
Longitude (West): 84.5446100 - 84° 32' 40.59"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 712469.8  
UTM Y (Meters): 4325577.5  
Elevation: 839 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
1971 PIECK DR  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	<b>22-7</b>		SPILLS	Higher	1 ft.
2	<b>22-8</b>		SPILLS	Lower	1 ft.
A3	<b>22-8</b> SPEEDWAY SUPERAMERIC	1845 DIXIE HWY	UST, Financial Assurance	Higher	58, 0.011, NE
A4	<b>22-8</b> SPEEDWAY 9521	1845 DIXIE HIGHWAY	RCRA NonGen / NLR	Higher	58, 0.011, NE
A5	<b>22-8</b> SPDWY SPRAMRCA #9521	1845 DIXIE HWY	SB193	Higher	58, 0.011, NE
A6	<b>22-8</b> SPEEDWAY SUPERAMERIC	1845 DIXIE HWY	EDR Hist Auto	Higher	58, 0.011, NE
A7	CHEVRON 0048811	1849 DIXIE HWY	UST, Financial Assurance	Higher	98, 0.019, NE
A8	WRIGHT WALTER L	1849 DIXIE HWY	EDR Hist Auto	Higher	98, 0.019, NE
A9	CHEVRON USA INC. #48	1849 DIXIE HIGHWAY	SB193, RCRA NonGen / NLR, FINDS, ECHO	Higher	98, 0.019, NE
10	<b>22-9</b> BEGLEY COMPANY	1901 DIXIE HWY	EDR Hist Cleaner	Higher	147, 0.028, NNE
A11	REEVES ROBERT	1840 DIXIE HGWY	EDR Hist Auto	Higher	208, 0.039, NNE
A12	WALGREENS STORE #128	1825 DIXIE HWY	RCRA NonGen / NLR	Higher	281, 0.053, NE
13	EXCELL MUFFLER CENTE	2055 DIXIE HWY	EDR Hist Auto	Lower	321, 0.061, WSW
B14	DAVIS JAMES	1821 DIXIE HWY	EDR Hist Auto	Higher	368, 0.070, NE
15	VERIZON WIRELESS	2 BARRINGTON RD	AST	Higher	408, 0.077, NNE
B16	ROGER KUCHLE GARAGE	1817 DIXIE HWY	SHWS, AIRS	Higher	455, 0.086, NE
B17	REGAN QUALITY CLEANE	1830 DIXIE HWY	EDR Hist Cleaner	Higher	474, 0.090, NNE
B18	CONTINENTAL CLEANERS	1840 ASHWOOD CIR	EDR Hist Cleaner	Higher	515, 0.098, NNE
19	SUTEY OIL COMPANY IN	1967 DIXIE HWY	EDR Hist Auto	Higher	530, 0.100, WNW
C20	GSE, INC.	1820 DIXIE HWY	RCRA NonGen / NLR	Higher	735, 0.139, NNE
C21	FORMER FORT WRIGHT M	1820 DIXIE HWY	UST	Higher	735, 0.139, NNE
22	BP OIL - ROSA AVE	CORNER OF ROSA CT &	SHWS	Higher	943, 0.179, East
C23	AMERISTOP EXPRESS #8	1804 DIXIE HIGHWAY	UST, FINDS	Higher	944, 0.179, NNE
C24	FT WRIGHT SHELL	1804 DIXIE HWY	PSTEAF, AIRS	Higher	944, 0.179, NNE
D25	KY DEPT OF TRANSPORT	JCT OF KYLES LN & DI	UST	Higher	1015, 0.192, NNE
26	NORFOLK SOUTHERN COR	MP 5.5 ST. JOHNS ROA	RCRA NonGen / NLR	Higher	1183, 0.224, WNW
D27	FT. WRIGHT BP	1750 DIXIE HWY	SB193	Higher	1189, 0.225, NNE
D28	MEJO INC	1750 DIXIE HIGHWAY	UST, FINDS, AIRS, Financial Assurance	Higher	1189, 0.225, NNE
D29	LUSBY GULF SERVICE S	1750 DIXIE HIGHWAY	RCRA NonGen / NLR	Higher	1189, 0.225, NNE
30	SWIFT CLEANERS	2194 DIXIE HWY	SHWS, AIRS, DRYCLEANERS	Higher	1865, 0.353, SW
31	OLD DIXIE DRIVE IN D	1665 DIXIE HIGHWAY	SHWS	Higher	2283, 0.432, NE
32	OLD MILL SERVICE CEN	1640 DIXIE HWY	SHWS, PSTEAF, UST, Financial Assurance	Lower	2662, 0.504, NE

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities List

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

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  
INST CONTROL..... State Superfund Database

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield 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***

SWRCY..... Recycling Facilities  
HIST LF..... Historical Landfills  
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

## EXECUTIVE SUMMARY

PFAS..... PFAS Detections Site Listing

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
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  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
ECHO..... Enforcement & Compliance History Information  
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

## EXECUTIVE SUMMARY

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 RECOVERED GOVERNMENT ARCHIVES

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

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
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

#### ***Lists of state- and tribal hazardous waste facilities***

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 12/17/2021 has revealed that there are 5 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><i>ROGER KUCHLE GARAGE</i></b> Facility Id: 74136 Facility Status: Active	<b><i>1817 DIXIE HWY</i></b>	<b><i>NE 0 - 1/8 (0.086 mi.)</i></b>	<b><i>B16</i></b>	<b><i>39</i></b>
BP OIL - ROSA AVE Facility Id: 53571 Facility Status: Closed	CORNER OF ROSA CT &	E 1/8 - 1/4 (0.179 mi.)	22	50
<b><i>SWIFT CLEANERS</i></b>	<b><i>2194 DIXIE HWY</i></b>	<b><i>SW 1/4 - 1/2 (0.353 mi.)</i></b>	<b><i>30</i></b>	<b><i>73</i></b>

## EXECUTIVE SUMMARY

Facility Id: 38773 Facility Status: Active				
OLD DIXIE DRIVE IN D Facility Id: 48786 Facility Status: Closed	1665 DIXIE HIGHWAY	NE 1/4 - 1/2 (0.432 mi.)	31	76

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OLD MILL SERVICE CEN</b> Facility Id: 65247 Facility Status: Closed	<b>1640 DIXIE HWY</b>	<b>NE 1/2 - 1 (0.504 mi.)</b>	<b>32</b>	<b>76</b>

### ***Lists of state and tribal leaking storage tanks***

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 12/01/2021 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>FT WRIGHT SHELL</b> Facility Id: 38788	<b>1804 DIXIE HWY</b>	<b>NNE 1/8 - 1/4 (0.179 mi.)</b>	<b>C24</b>	<b>54</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 are 3 SB193 sites 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>
SPDWY SPRAMRCA #9521 Facility Id: 7105059	1845 DIXIE HWY	NE 0 - 1/8 (0.011 mi.)	A5 <b>22-8</b>	17
<b>CHEVRON USA INC. #48</b> Facility Id: 4984059	<b>1849 DIXIE HIGHWAY</b>	<b>NE 0 - 1/8 (0.019 mi.)</b>	<b>A9</b>	<b>26</b>
FT. WRIGHT BP Facility Id: 1245059	1750 DIXIE HWY	NNE 1/8 - 1/4 (0.225 mi.)	D27	61

### ***Lists of state and tribal registered storage tanks***

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 11/02/2021 has revealed that there are 6 UST

## EXECUTIVE SUMMARY

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>SPEEDWAY SUPERAMERIC</b> Tank Status: TRM Facility Id: 38761	<b>1845 DIXIE HWY</b>	<b>NE 0 - 1/8 (0.011 mi.)</b>	<b>A3 22-8</b>	<b>9</b>
<b>CHEVRON 0048811</b> Tank Status: TRM Facility Id: 60339	<b>1849 DIXIE HWY</b>	<b>NE 0 - 1/8 (0.019 mi.)</b>	<b>A7</b>	<b>18</b>
FORMER FORT WRIGHT M Tank Status: TRM Facility Id: 38726	1820 DIXIE HWY	NNE 1/8 - 1/4 (0.139 mi.)	C21	45
<b>AMERISTOP EXPRESS #8</b> Tank Status: TAC Facility Id: 38788	<b>1804 DIXIE HIGHWAY</b>	<b>NNE 1/8 - 1/4 (0.179 mi.)</b>	<b>C23</b>	<b>50</b>
KY DEPT OF TRANSPORT Tank Status: TRM Facility Id: 60316	JCT OF KYLES LN & DI	NNE 1/8 - 1/4 (0.192 mi.)	D25	56
<b>MEJO INC</b> Tank Status: TAC Tank Status: TRM Facility Id: 38747	<b>1750 DIXIE HIGHWAY</b>	<b>NNE 1/8 - 1/4 (0.225 mi.)</b>	<b>D28</b>	<b>61</b>

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON WIRELESS	2 BARRINGTON RD	NNE 0 - 1/8 (0.077 mi.)	15	38

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SPILLS: A listing of spill and/or release related incidents.

A review of the SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there are 2 SPILLS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 207882		0 - 1/8 (0.000 mi.)	1	8
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported		0 - 1/8 (0.000 mi.)	2 <b>22-7</b>	8

## EXECUTIVE SUMMARY

Facility Status: Env. Closed  
Inc ID: 2425691

### ***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 02/28/2022 has revealed that there are 6 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>
SPEEDWAY 9521 EPA ID:: KYD985097039	1845 DIXIE HIGHWAY	NE 0 - 1/8 (0.011 mi.)	A4 <b>22-8</b>	13
<b>CHEVRON USA INC. #48</b> EPA ID:: KYD985085141	<b>1849 DIXIE HIGHWAY</b>	<b>NE 0 - 1/8 (0.019 mi.)</b>	<b>A9</b>	<b>26</b>
WALGREENS STORE #128 EPA ID:: KYR000056887	1825 DIXIE HWY	NE 0 - 1/8 (0.053 mi.)	A12	31
GSE, INC. EPA ID:: KYR000053132	1820 DIXIE HWY	NNE 1/8 - 1/4 (0.139 mi.)	C20	41
NORFOLK SOUTHERN COR EPA ID:: KYR000035758	MP 5.5 ST. JOHNS ROA	WNW 1/8 - 1/4 (0.224 mi.)	26	58
LUSBY GULF SERVICE S EPA ID:: KYD981805609	1750 DIXIE HIGHWAY	NNE 1/8 - 1/4 (0.225 mi.)	D29	71

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

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

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 6 EDR Hist Auto sites 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>
SPEEDWAY SUPERAMERIC	1845 DIXIE HWY	NE 0 - 1/8 (0.011 mi.)	A6 <b>22-8</b>	18
WRIGHT WALTER L	1849 DIXIE HWY	NE 0 - 1/8 (0.019 mi.)	A8	25



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REEVES ROBERT	1840 DIXIE HGWY	NNE 0 - 1/8 (0.039 mi.)	A11	31
DAVIS JAMES	1821 DIXIE HWY	NE 0 - 1/8 (0.070 mi.)	B14	38
SUTEY OIL COMPANY IN	1967 DIXIE HWY	WNW 0 - 1/8 (0.100 mi.)	19	40
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXCELL MUFFLER CENTE	2055 DIXIE HWY	WSW 0 - 1/8 (0.061 mi.)	13	38

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 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 are 3 EDR Hist Cleaner sites 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>
BEGLEY COMPANY	1901 DIXIE HWY	NNE 0 - 1/8 (0.028 mi.)	10 <b>22-9</b>	30
REGAN QUALITY CLEANE	1830 DIXIE HWY	NNE 0 - 1/8 (0.090 mi.)	B17	40
CONTINENTAL CLEANERS	1840 ASHWOOD CIR	NNE 0 - 1/8 (0.098 mi.)	B18	40

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

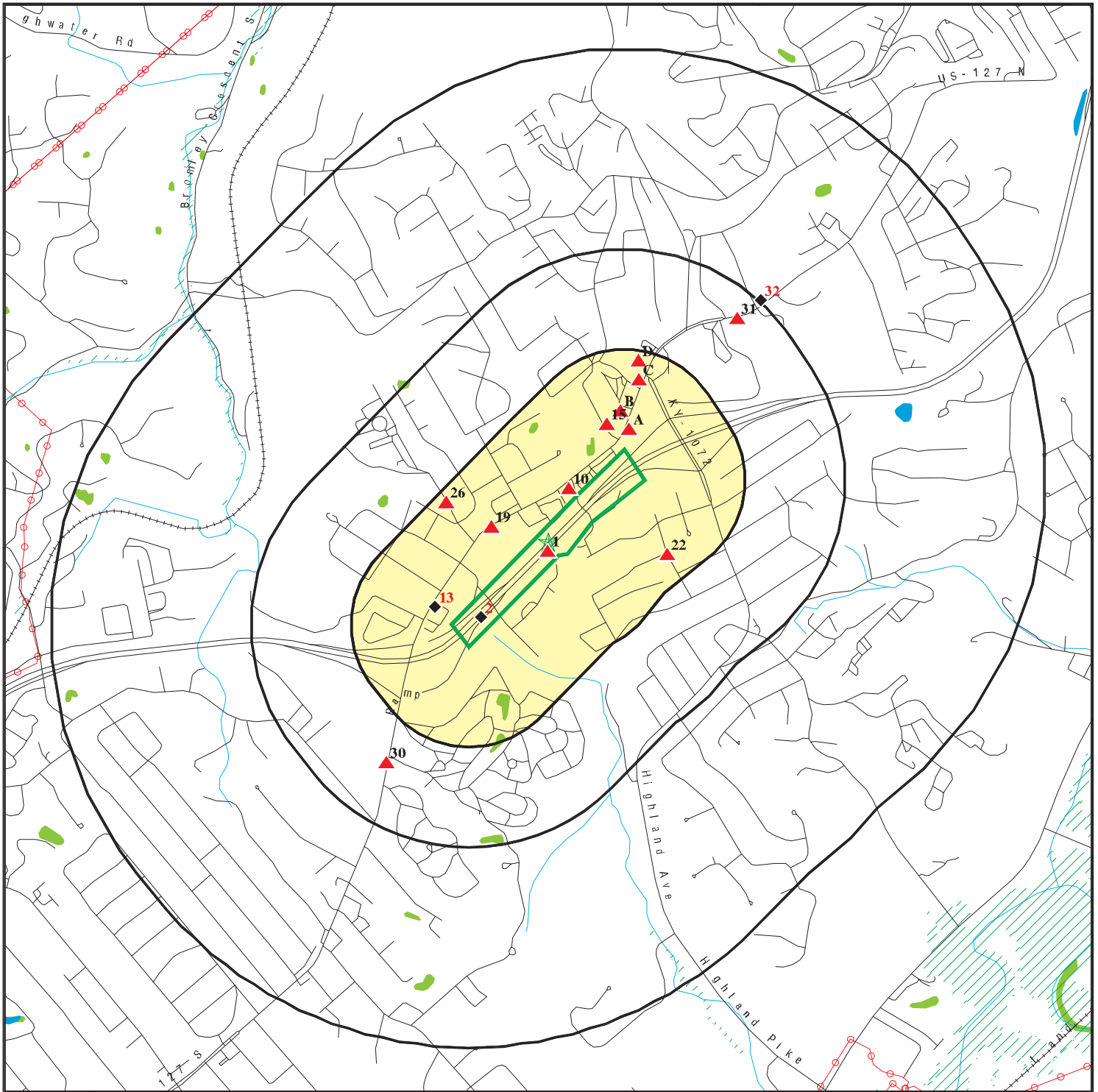
Site Name

FORMER SOHIO REFINERY

Database(s)

SHWS, ENG CONTROLS

# OVERVIEW MAP - 6978875.10S



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

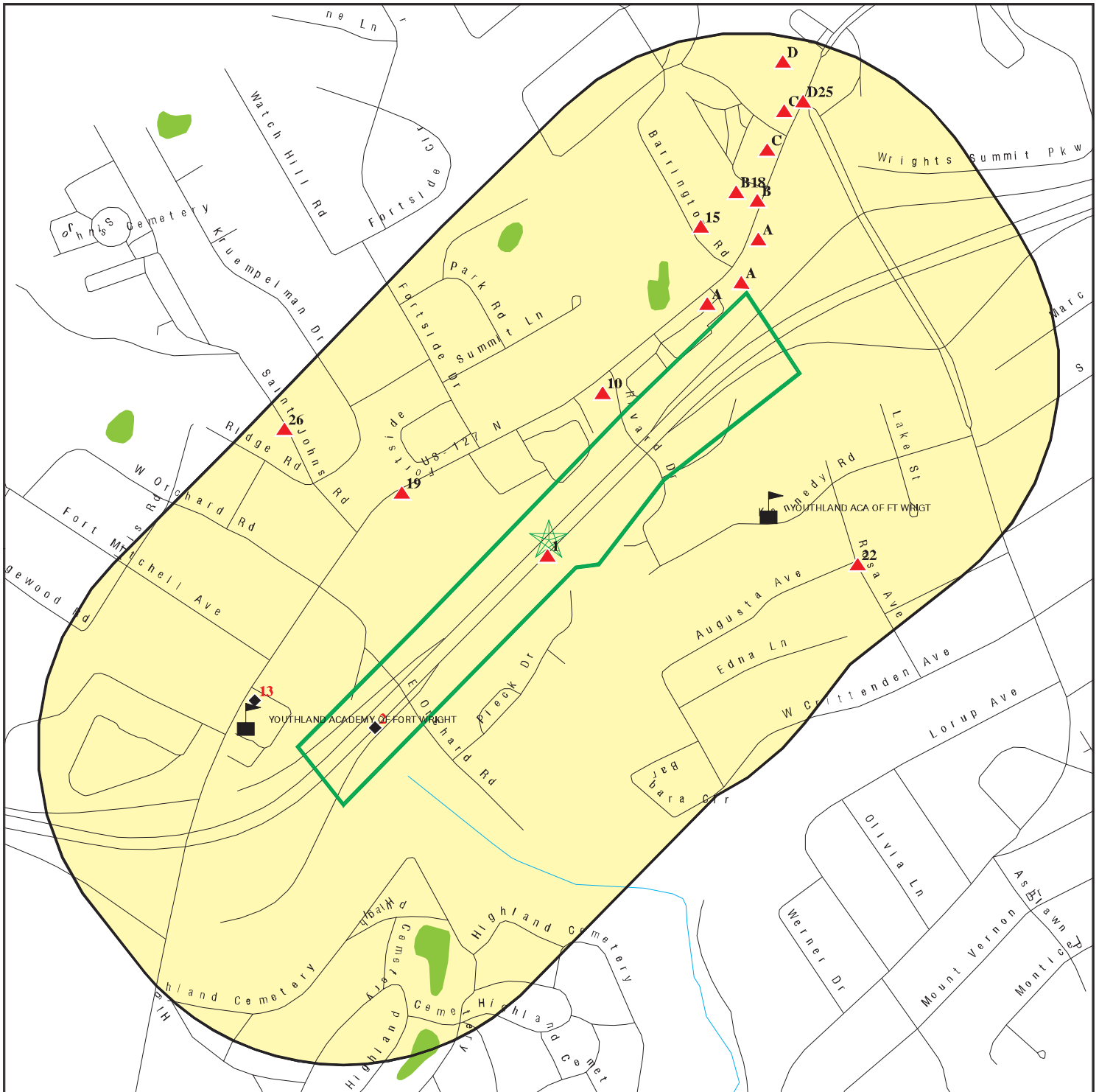









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: KY-3  
 ADDRESS: 1971 Pieck Dr  
 Covington KY 41011  
 LAT/LONG: 39.055326 / 84.54461

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.10s  
 DATE: May 13, 2022 1:29 pm

# DETAIL MAP - 6978875.10S



-  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
-  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: KY-3  
 ADDRESS: 1971 Pieck Dr  
 Covington KY 41011  
 LAT/LONG: 39.055326 / 84.54461

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.10s  
 DATE: May 13, 2022 1:30 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SHWS	1.000		1	1	2	1	NR	5
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
PSTEAF	0.500		0	1	0	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		2	1	0	NR	NR	3
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	4	NR	NR	NR	6
AST	0.250		1	0	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		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield 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>								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		2	NR	NR	NR	NR	2
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		3	3	NR	NR	NR	6

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
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## 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
EDR Hist Auto	0.125		6	NR	NR	NR	NR	6
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	20	10	2	1	0	33

**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

1

SPILLS S117100770  
N/A

< 1/8  
1 ft. FORT WRIGHT, KY

Relative:  
Higher  
Actual:  
841 ft.

SPILLS:

Name: Not reported  
Address: Not reported  
City,State,Zip: FORT WRIGHT, KY  
Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Fritsch, Adam  
Received Date: 05/01/2006  
Report Date: 2006-05-01 06:39:00  
Dispatch Description: Truck accident spilled diesel fuel  
Source Name: Mr. P Express  
Source Address: I-75 North @ 188 MM North Bound side EOC# 20061272  
Substances: Diesel:90  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 207882  
Lead Invest Person ID: 31760  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Yes  
Closure Type Desc: Env. Closed-Managed  
Waterbody: Not reported  
Latitude: 39.05508  
Longitude: -84.54463

2 22-7

SPILLS S120761566  
N/A

< 1/8  
1 ft. FORT MITCHELL, KY

Relative:  
Lower  
Actual:  
805 ft.

SPILLS:

Name: Not reported  
Address: Not reported  
City,State,Zip: FORT MITCHELL, KY  
Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Wilson, Clinton  
Received Date: 05/17/2017  
Report Date: 2017-05-17 05:52:00  
Dispatch Description: 75 - 100 gallons of diesel fuel spill on I-75 SB. Right lane and exit ramp shut down. FD putting down stay dry and working with trucking company to find out if they have a contract with a cleanup contractor.  
Source Name: AH Gary Transport Inc.  
Source Address: I-75 SB @ Dixie HWY Exit 187.9 mm  
Substances: Diesel:75

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S120761566

Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 2425691  
Lead Invest Person ID: 46312  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: 5/17/2017  
End Emergency Date: 5/17/2017  
MARS Function Code: Q790  
Locked: Yes  
Closure Type Desc: Env. Closed-Restored  
Waterbody: Not reported  
Latitude: 39.05268  
Longitude: -84.54771

**A3 22-8** SPEEDWAY SUPERAMERICA LLC 9521  
**NE** 1845 DIXIE HWY  
**< 1/8** FORT WRIGHT, KY 41011  
**0.011 mi.**  
**58 ft.** Site 1 of 9 in cluster A

UST U003991220  
Financial Assurance N/A

**Relative:** UST:  
**Higher** Name: SPEEDWAY SUPERAMERICA LLC 9521  
**Actual:** Address: 1845 DIXIE HWY  
**859 ft.** City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 7105059  
Facility ID: 38761  
Owner Name: Speedway LLC  
Owner Address: 500 Speedway Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Enon, OH 45323  
Internal Document ID: 0  
Latitude: 39.058866  
Longitude: -84.541141  
  
Inert Material Code: Not reported  
Removed Date: 06/11/2008  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: 03/06/1991  
Relined Date: 09/26/1990  
Lining Insp Date: 09/01/1990  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 01/06/2004  
Last CP Test Date: 10/05/2006  
Added To Flex Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY SUPERAMERICA LLC 9521 (Continued)**

**U003991220**

Added To Piping Date: 12/15/1999  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Impressed Current Cathodic Prot  
Decode For Treltcd: Statistical Inventory Recon  
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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltcd: Statistical Inventory Recon  
Decode For Preltcdsuc: Statistical Inventory Recon  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1968  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 03/06/1991

Inert Material Code: Not reported  
Removed Date: 06/11/2008  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: 03/06/1991  
Relined Date: 09/26/1990  
Lining Insp Date: 09/01/1990  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 01/06/2004  
Last CP Test Date: 10/05/2006  
Added To Flex Date: Not reported  
Added To Piping Date: 12/15/1999  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Impressed Current Cathodic Prot  
Decode For Treltcd: Statistical Inventory Recon  
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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltcd: Statistical Inventory Recon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY SUPERAMERICA LLC 9521 (Continued)**

**U003991220**

Decode For Preadetsuc: Statistical Inventory Recon  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1968  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 03/11/1991

Inert Material Code: Not reported  
Removed Date: 06/11/2008  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: 03/13/1991  
Relined Date: 10/18/1990  
Lining Insp Date: 10/18/1990  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 01/06/2004  
Last CP Test Date: 10/05/2006  
Added To Flex Date: Not reported  
Added To Piping Date: 12/15/1999  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcprcd: Impressed Current Cathodic Prot  
Decode For Treldecod: Statistical Inventory Recon  
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 Preadetcod: Statistical Inventory Recon  
Decode For Preadetsuc: Statistical Inventory Recon  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 01/01/1977  
Closed In Place Date: Not reported  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 03/11/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY SUPERAMERICA LLC 9521 (Continued)**

**U003991220**

Inert Material Code: Not reported  
Removed Date: 06/11/2008  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: 03/07/1991  
Relined Date: 12/21/1982  
Lining Insp Date: 09/01/1990  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 01/06/2004  
Last CP Test Date: 10/05/2006  
Added To Flex Date: Not reported  
Added To Piping Date: 12/15/1999  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Impressed Current Cathodic Prot  
Decode For Treltdetcd: Statistical Inventory Recon  
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: Statistical Inventory Recon  
Decode For Preltdetsuc: Statistical Inventory Recon  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1968  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 03/11/1991

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 38761  
cause: 100625  
Approval Date: 06/21/1995  
NFA Date: 11/14/2012  
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

**A4 22-8**  
**NE**  
 < 1/8  
 0.011 mi.  
 58 ft.

**SPEEDWAY 9521**  
**1845 DIXIE HIGHWAY**  
**FORT WRIGHT, KY 41011**

**RCRA NonGen / NLR**    **1000689959**  
**KYD985097039**

**Site 2 of 9 in cluster A**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**859 ft.**

Date Form Received by Agency:	20080710
Handler Name:	SPEEDWAY 9521
Handler Address:	1845 DIXIE HIGHWAY
Handler City,State,Zip:	FORT WRIGHT, KY 41011
EPA ID:	KYD985097039
Contact Name:	CHARLES BESSE
Contact Address:	PO BOX 1500
Contact City,State,Zip:	SPRINGFIELD, OH 45501
Contact Telephone:	937-863-6272
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:	0899
Mailing Address:	PO BOX 1500
Mailing City,State,Zip:	SPRINGFIELD, OH 45501
Owner Name:	ASHLAND INC
Owner Type:	Private
Operator Name:	ASHLAND INC
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 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR 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

**SPEEDWAY 9521 (Continued)**

**1000689959**

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:	20080829
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:	D018
Waste Description:	BENZENE
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ASHLAND 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:	606-357-2522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ASHLAND INC
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY 9521 (Continued)**

**1000689959**

Date Ended Current: Not reported  
Owner/Operator Address: 3499 DABNEY DRIVE  
Owner/Operator City,State,Zip: LEXINGTON, KY 40509  
Owner/Operator Telephone: 606-357-2522  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ASHLAND INC  
Legal Status: Private  
Date Became Current: 20080808  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: KY  
Owner/Operator Telephone: 606-357-2522  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19971121  
Handler Name: SUPERAMERICA #5521  
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: 20080710  
Handler Name: SPEEDWAY 9521  
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: 4471  
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 19930518



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY 9521 (Continued)**

**1000689959**

Actual Return to Compliance Date:	19930601
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930601
Enforcement Identifier:	000
Date of Enforcement Action:	19930518
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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19930518
Actual Return to Compliance Date:	19930601
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930601
Enforcement Identifier:	000
Date of Enforcement Action:	19930518
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY 9521 (Continued)**

**1000689959**

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:	19930518
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:	19930601
Scheduled Compliance Date:	19930601
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930601
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:	19930601
Scheduled Compliance Date:	19930601
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**A5 22-8**  
**NE**  
 < 1/8  
 0.011 mi.  
 58 ft.

**SPDWY SPRAMRCA #9521**  
**1845 DIXIE HWY**  
**FORT WRIGHT, KY**  
**Site 3 of 9 in cluster A**

**SB193 S105701634**  
**N/A**

**Relative:**  
**Higher**

KY SENATE BILL 193 INVENTORY:  
 KY SENATE BILL 193 INVENTORY: CAW  
 Facility ID: 7105059  
 Soil / Groundwater: Groundwater  
 Agency Interest Number: 38761

**Actual:**  
**859 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A6 22-8** SPEEDWAY SUPERAMERICA LLC  
 NE 1845 DIXIE HWY  
 < 1/8 COVINGTON, KY 41011  
 0.011 mi.  
 58 ft. Site 4 of 9 in cluster A

EDR Hist Auto 1020349051  
 N/A

Relative: EDR Hist Auto  
 Higher

Actual: 857 ft.	Year:	Name:	Type:
	1971	LOOKOUT ASHLAND	Gasoline Service Stations
	1999	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
	2000	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
	2001	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
	2002	SPEEDWAY SUPERAMERICA LLC	Grocery Stores

**A7** CHEVRON 0048811  
 NE 1849 DIXIE HWY  
 < 1/8 FORT WRIGHT, KY 41011  
 0.019 mi.  
 98 ft. Site 5 of 9 in cluster A

UST U003989801  
 Financial Assurance N/A

Relative: UST:  
 Higher

Actual: 857 ft.

Name:	CHEVRON 0048811
Address:	1849 DIXIE HWY
City,State,Zip:	FORT WRIGHT, KY 41011
Sequence Id:	4984059
Facility ID:	60339
Owner Name:	Chevron USA Products Co
Owner Address:	PO Box 1706
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Atlanta, GA 303011706
Internal Document ID:	0
Latitude:	39.058533
Longitude:	-84.54204798

Inert Material Code:	Not reported
Removed Date:	03/26/1998
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:	Unknown
Decode For Textcrpcd:	Unknown
Decode For Treldecod:	None
Decode For Tintprotcd:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

Decode For Tsplprvcd: 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: 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  
  
Inert Material Code: Not reported  
Removed Date: 03/26/1998  
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: Unknown  
Decode For Textcrpcd: Unknown  
Decode For Treltetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprvcd: 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: 8  
Tank Status: TRM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

Installation Date: 01/01/1901  
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: 03/26/1998  
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: 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 Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 9  
Tank Status: TRM  
Installation Date: 01/01/1901  
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: 03/26/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

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:	Unknown
Decode For Textcrprcd:	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:	5
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
Inert Material Code:	Not reported
Removed Date:	03/16/1998
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON 0048811 (Continued)

U003989801

Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treldecod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecod: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
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: 03/16/1998  
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: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
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 Textcrprd: Not Applicable  
Decode For Treldecod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: None  
Decode For Preldecod: None  
Decode For Plekdecod: Manual Line Leak Detection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: 03/16/1998  
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: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
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 Treltdetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1981  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

Removed Date: 03/16/1998  
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: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
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 Treltdetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: 03/26/1998  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

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: 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 Pextcoprd: 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: 7  
 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

**KY Financial Assurance 2:**

Region: 2  
 Account: FRA  
 AI: 60339  
 cause: 101600  
 Approval Date: 05/14/1998  
 NFA Date: 10/08/2008  
 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

**A8  
 NE  
 < 1/8  
 0.019 mi.  
 98 ft.**

**WRIGHT WALTER L  
 1849 DIXIE HWY  
 COVINGTON, KY 41011**

**EDR Hist Auto 1020301839  
 N/A**

**Site 6 of 9 in cluster A**

**Relative:  
 Higher** EDR Hist Auto

**Actual:  
 857 ft.**

Year:	Name:	Type:
1969	GIRKIN CYRUS M	Gasoline Service Stations
1970	GIRKIN CYRUS M	Gasoline Service Stations
1971	GIRKIN CYRUS M	Gasoline Service Stations
1972	GIRKIN CYRUS M	Gasoline Service Stations
1973	GIRKIN CYRUS M	Gasoline Service Stations
1974	GIRKIN CYRUS M	Gasoline Service Stations
1979	WRIGHT WALTER L	Gasoline Service Stations
1980	WRIGHT WALTER L	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WRIGHT WALTER L (Continued)**

**1020301839**

1982	WRIGHT WALTER L	Gasoline Service Stations
1983	WRIGHT WALTER L	Gasoline Service Stations
1985	WRIGHT WALTER L	Gasoline Service Stations
1986	WRIGHT WALTER L	Gasoline Service Stations
1987	WRIGHT WALTER L	Gasoline Service Stations
1988	WRIGHT WALTER L	Gasoline Service Stations
1989	WRIGHT WALTER L	Gasoline Service Stations
1990	WRIGHT WALTER L	Gasoline Service Stations
1991	WRIGHT WALTER L	Gasoline Service Stations
1992	WRIGHT WALTER L	Gasoline Service Stations
1993	WRIGHT SERVICE CENTER	Gasoline Service Stations
1994	WRIGHTS CHEVRON SERVICE CENTER	Gasoline Service Stations
1994	WRIGHT WALTER	Gasoline Service Stations
1995	WRIGHT WALTER	Gasoline Service Stations
1995	WRIGHTS CHEVRON SERVICE CENTER	Gasoline Service Stations
1996	WRIGHTS CHEVRON SERVICE CENTER	Gasoline Service Stations
1997	HARPER DISTRIBUTING INC	Gasoline Service Stations
1998	HARPER DISTRIBUTING INC	Gasoline Service Stations
1999	HARPER DISTRIBUTING INC	Gasoline Service Stations
2000	HARPER DISTRIBUTING INC	Gasoline Service Stations

**A9**  
**NE**  
 < 1/8  
 0.019 mi.  
 98 ft.

**CHEVRON USA INC. #4881**  
**1849 DIXIE HIGHWAY**  
**FORT WRIGHT, KY 41011**  
**Site 7 of 9 in cluster A**

**SB193** **1000518565**  
**RCRA NonGen / NLR** **KYD985085141**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**857 ft.**

KY SENATE BILL 193 INVENTORY:  
 KY SENATE BILL 193 INVENTORY: CAW  
 Facility ID: 4984059  
 Soil / Groundwater: Soil and Groundwater  
 Agency Interest Number: 60339

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19980609  
 Handler Name: CHEVRON USA INC. #4881  
 Handler Address: 1849 DIXIE HIGHWAY  
 Handler City,State,Zip: FORT WRIGHT, KY 41011  
 EPA ID: KYD985085141  
 Contact Name: STEVE MARKS  
 Contact Address: P.O. BOX 1706  
 Contact City,State,Zip: ATLANTA, GA 30301  
 Contact Telephone: 502-863-2121  
 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: 0899  
 Mailing Address: P.O. BOX 1706  
 Mailing City,State,Zip: ATLANTA, GA 30301

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

Owner Name:	CHEVRON USA
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:	20150414
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

Manifest Broker: Not reported  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: NONE  
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CHEVRON USA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 1706  
Owner/Operator City,State,Zip: ATLANTA, GA 30301  
Owner/Operator Telephone: 301-821-4040  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980609  
Handler Name: CHEVRON USA INC. #4881  
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

Receive Date: 19920301  
Handler Name: CHEVRON USA INC. #48811  
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: 4471  
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violation:

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

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

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:	19950418
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
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: 110006822251

Click Here:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

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:	1000518565
Registry ID:	110006822251
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110006822251">http://echo.epa.gov/detailed-facility-report?fid=110006822251</a>
Name:	CHEVRON USA INC. #4881
Address:	1849 DIXIE HIGHWAY
City,State,Zip:	FORT WRIGHT, KY 41011

**10 22-9**  
**NNE**  
 < 1/8  
 0.028 mi.  
 147 ft.

**BEGLEY COMPANY**  
**1901 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Cleaner 1019936774**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**858 ft.**

Year:	Name:	Type:
1992	RITE AID CORPORATION	Drycleaning Plants, Except Rugs, NEC
1993	RITE AID CORPORATION	Drycleaning Plants, Except Rugs, NEC
1994	RITE AID CORPORATION	Drycleaning Plants, Except Rugs, NEC
1995	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
1996	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
1997	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
1998	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
1999	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2000	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2001	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2002	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2003	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2004	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2005	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2006	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2007	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2008	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2009	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2010	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2011	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2012	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2013	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC
2014	BEGLEY COMPANY	Drycleaning Plants, Except Rugs, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A11**      **REEVES ROBERT**  
**NNE**      **1840 DIXIE HGWY**  
**< 1/8**     **COVINGTON, KY 41011**  
**0.039 mi.**  
**208 ft.**    **Site 8 of 9 in cluster A**

**EDR Hist Auto**    **1020296384**  
**N/A**

**Relative:**      EDR Hist Auto  
**Higher**

<b>Actual:</b> <b>875 ft.</b>	Year: Name:	Type:
	1975 REEVES ROBERT	Gasoline Service Stations
	1976 REEVES ROBERT	Gasoline Service Stations
	1977 REEVES ROBERT	Gasoline Service Stations
	1978 REEVES ROBERT	Gasoline Service Stations
	1979 REEVES ROBERT	Gasoline Service Stations
	1980 REEVES ROBERT	Gasoline Service Stations
	1982 REEVES ROBERT	Gasoline Service Stations
	1983 REEVES ROBERT	Gasoline Service Stations

**A12**      **WALGREENS STORE #12891**  
**NE**      **1825 DIXIE HWY**  
**< 1/8**     **FT. WRIGHT, KY 41011**  
**0.053 mi.**  
**281 ft.**    **Site 9 of 9 in cluster A**

**RCRA NonGen / NLR**    **1014953601**  
**KYR000056887**

**Relative:**      RCRA NonGen / NLR:  
**Higher**

<b>Actual:</b> <b>874 ft.</b>	Date Form Received by Agency:	20180611
	Handler Name:	WALGREENS STORE #12891
	Handler Address:	1825 DIXIE HWY
	Handler City,State,Zip:	FT. WRIGHT, KY 41011
	EPA ID:	KYR000056887
	Contact Name:	ANDREW MARKS
	Contact Address:	WILMOT RD
	Contact City,State,Zip:	DEERFIELD, IL 60015
	Contact Telephone:	847-375-2602
	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:	08
	Mailing Address:	WILMOT RD
	Mailing City,State,Zip:	DEERFIELD, IL 60015
	Owner Name:	WALGREEN CO
	Owner Type:	Private
	Operator Name:	WALGREEN CO
	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  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

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:	20180611
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:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**WALGREENS STORE #12891 (Continued)**

**1014953601**

Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U187
Waste Description:	ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U202
Waste Description:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

SALTS

Waste Code: U204  
Waste Description: SELENIOS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205  
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U246  
Waste Description: CYANOGEN BROMIDE (CN)BR

Waste Code: U248  
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20101105  
Date Ended Current: Not reported  
Owner/Operator Address: SAME  
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: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20101105  
Date Ended Current: Not reported  
Owner/Operator Address: SAME  
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: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20101105  
Date Ended Current: Not reported  
Owner/Operator Address: SAME  
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: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20101105

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Date Ended Current: Not reported  
Owner/Operator Address: SAME  
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: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20101105  
Date Ended Current: Not reported  
Owner/Operator Address: SAME  
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: WALGREEN CO  
Legal Status: Private  
Date Became Current: 20101105  
Date Ended Current: Not reported  
Owner/Operator Address: SAME  
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: 20180611  
Handler Name: WALGREENS STORE #12891  
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: 20120808  
Handler Name: WALGREENS STORE #12891  
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Electronic Manifest Broker: Not reported

Receive Date: 20140521  
Handler Name: WALGREENS STORE #12891  
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

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

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

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date:	20150513
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
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

**13**  
**WSW**  
 < 1/8  
 0.061 mi.  
 321 ft.

**EXCELL MUFFLER CENTERS INC**  
**2055 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Auto**    **1020638796**  
 N/A

**Relative:** EDR Hist Auto  
**Lower**

<b>Actual:</b>	Year:	Name:	Type:
<b>819 ft.</b>	1975	EXCELL MUFFLER CENTERS INC	Automotive Repair Shops, NEC
	1989	SHARPCO CO INC	Gasoline Service Stations, NEC
	1991	SHARPCO G INC	Gasoline Service Stations, NEC
	1992	SHARPCO G INC	Gasoline Service Stations, NEC
	1993	SHARPCO G INC	Gasoline Service Stations, NEC
	1994	SHARPCO G INC	Gasoline Service Stations, NEC

**B14**  
**NE**  
 < 1/8  
 0.070 mi.  
 368 ft.

**DAVIS JAMES**  
**1821 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Auto**    **1020670318**  
 N/A

**Relative:** EDR Hist Auto  
**Higher**

<b>Actual:</b>	Year:	Name:	Type:
<b>879 ft.</b>	1978	DAVIS JAMES	Used Car Dealers

**15**  
**NNE**  
 < 1/8  
 0.077 mi.  
 408 ft.

**VERIZON WIRELESS**  
**2 BARRINGTON RD**  
**FT WRIGHT, KY 41011**

**AST**    **A100450433**  
 N/A

**Relative:** AST:  
**Higher**    Permit Number:    PAG0003714

**Actual:**    Name:    VERIZON WIRELESS  
**904 ft.**    Address:    2 BARRINGTON RD

Map ID  
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MAP FINDINGS

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**VERIZON WIRELESS (Continued)**

**A100450433**

Telephone: (800) 852-2671  
City,State,Zip: FT WRIGHT, KY 41011-2604  
Permit Type: Private Use  
Category: Other  
Permit Status: Completed  
Issue Date: 05/17/2010  
Last Inspection: Not reported  
Installer: BTM Engineering Inc

**B16  
NE  
< 1/8  
0.086 mi.  
455 ft.**

**ROGER KUCHLE GARAGE INC  
1817 DIXIE HWY  
FORT WRIGHT, KY 41011  
Site 2 of 4 in cluster B**

**SHWS S108312430  
AIRS N/A**

**Relative:  
Higher**

**SHWS:**  
Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HIGHWAY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 74136  
**Status: Active**  
Description: gasoline contamination  
Closure Date: Not reported  
Longitude: -84.540500  
Latitude: 39.060306  
Subject Item County: Kenton  
Sub Item Longitude: -84.540509  
Sub Item Latitude: 39.060589  
Subject Item Address: 1817 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: service station  
Acreage: 1.83

**Actual:  
881 ft.**

**AIRS:**  
Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111710014  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Roger Kuchle Garage Inc  
Alternate Facility End Date: Not reported  
Principal Product: auto repair  
State Plant Class Code: R000  
DAQ AI Type: SERV-Repair & Maintenance (811)  
DAQ Reg Comment: 59:760  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Not reported  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable



MAP FINDINGS

Map ID  
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<b>B17</b>	<b>REGAN QUALITY CLEANERS INC</b>	<b>EDR Hist Cleaner</b>	<b>1018500486</b>
<b>NNE</b>	<b>1830 DIXIE HWY</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>COVINGTON, KY 41011</b>		
<b>0.090 mi.</b>			
<b>474 ft.</b>	<b>Site 3 of 4 in cluster B</b>		

**Relative:** EDR Hist Cleaner  
**Higher**

<b>Actual:</b>	Year: Name:	Type:
<b>887 ft.</b>	1991 REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
	1992 REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
	1993 REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
	1994 REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
	1995 REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
	1996 REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
	2008 A PLUS CLEANERS	Laundry And Drycleaner Agents

<b>B18</b>	<b>CONTINENTAL CLEANERS</b>	<b>EDR Hist Cleaner</b>	<b>1019962028</b>
<b>NNE</b>	<b>1840 ASHWOOD CIR</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>FT WRIGHT, KY 41011</b>		
<b>0.098 mi.</b>			
<b>515 ft.</b>	<b>Site 4 of 4 in cluster B</b>		

**Relative:** EDR Hist Cleaner  
**Higher**

<b>Actual:</b>	Year: Name:	Type:
<b>911 ft.</b>	2010 CONTINENTAL CLEANERS	Drycleaning Plants, Except Rugs
	2011 CONTINENTAL CLEANERS	Drycleaning Plants, Except Rugs

<b>19</b>	<b>SUTEY OIL COMPANY INC</b>	<b>EDR Hist Auto</b>	<b>1021103753</b>
<b>WNW</b>	<b>1967 DIXIE HWY</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>COVINGTON, KY 41011</b>		
<b>0.100 mi.</b>			
<b>530 ft.</b>			

**Relative:** EDR Hist Auto  
**Higher**

<b>Actual:</b>	Year: Name:	Type:
<b>850 ft.</b>	1996 SUTEY OIL COMPANY INC	Gasoline Service Stations
	1997 SUTEY OIL COMPANY INC	Gasoline Service Stations
	1998 SUTEY OIL COMPANY INC	Gasoline Service Stations
	1999 SUTEY OIL COMPANY INC	Gasoline Service Stations
	2000 SUTEY OIL COMPANY INC	Gasoline Service Stations
	2001 SUTEY OIL COMPANY INC	Gasoline Service Stations
	2002 SUTEY OIL COMPANY INC	Gasoline Service Stations
	2003 SUTEY OIL COMPANY INC	Gasoline Service Stations
	2004 SUTEY OIL COMPANY INC	Gasoline Service Stations
	2005 SUTEY OIL COMPANY INC	Gasoline Service Stations
	2006 SUTEY OIL COMPANY INC	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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<p><b>C20</b>  <b>NNE</b>  <b>1/8-1/4</b>  <b>0.139 mi.</b>  <b>735 ft.</b></p> <p><b>Relative:</b>  <b>Higher</b></p> <p><b>Actual:</b>  <b>891 ft.</b></p>	<p><b>GSE, INC.</b>  <b>1820 DIXIE HWY</b>  <b>FORT WRIGHT, KY 41011</b></p> <p><b>Site 1 of 4 in cluster C</b></p> <p>RCRA NonGen / NLR:        Date Form Received by Agency: 20140620        Handler Name: GSE, INC.        Handler Address: 1820 DIXIE HWY        Handler City,State,Zip: FORT WRIGHT, KY 41011        EPA ID: KYR000053132        Contact Name: GREG SCHRAND        Contact Address: RICHWOOD ROAD        Contact City,State,Zip: WALTON, KY 41094        Contact Telephone: 859-485-9888        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: 0899        Mailing Address: RICHWOOD ROAD        Mailing City,State,Zip: WALTON, KY 41094        Owner Name: GSE, INC.        Owner Type: Private        Operator Name: GSE, INC.        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 GPRAs Permit Baseline: Not on the Baseline        2018 GPRAs Renewals Baseline: Not on the Baseline        Permit Renewals Workload Universe: Not reported</p>	<p><b>RCRA NonGen / NLR</b></p> <p><b>1014916815</b>  <b>KYR000053132</b></p>
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Map ID  
 Direction  
 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GSE, INC. (Continued)**

**1014916815**

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:	20140623
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:	Operator
Owner/Operator Name:	GSE, INC.
Legal Status:	Private
Date Became Current:	20081106
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:	GSE, INC.
Legal Status:	Private
Date Became Current:	20081106

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GSE, INC. (Continued)**

**1014916815**

Date Ended Current: Not reported  
Owner/Operator Address: 281 RICHWOOD ROAD  
Owner/Operator City,State,Zip: WALTON, KY 41091  
Owner/Operator Telephone: 859-485-9888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
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: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
Date Ended Current: Not reported  
Owner/Operator Address: 281 RICHWOOD ROAD  
Owner/Operator City,State,Zip: WALTON, KY 41091  
Owner/Operator Telephone: 859-485-9888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
Date Ended Current: Not reported  
Owner/Operator Address: 281 RICHWOOD ROAD  
Owner/Operator City,State,Zip: WALTON, KY 41091  
Owner/Operator Telephone: 859-485-9888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
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

**GSE, INC. (Continued)**

**1014916815**

Historic Generators:

Receive Date: 20110914  
Handler Name: GSE, 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: 20140401  
Handler Name: GSE, 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: 20140620  
Handler Name: GSE, 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: 44719  
NAICS Description: OTHER GASOLINE STATIONS

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GSE, INC. (Continued)**

**1014916815**

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:	20140108
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYA FR
Evaluation Responsible Sub-Organization:	FL
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

**C21**  
**NNE**  
 1/8-1/4  
 0.139 mi.  
 735 ft.

**FORMER FORT WRIGHT MARATHON**  
**1820 DIXIE HWY**  
**FORT WRIGHT, KY 41011**  
 Site 2 of 4 in cluster C

**UST U003990147**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**891 ft.**

UST:  
 Name: FORMER FORT WRIGHT MARATHON  
 Address: 1820 DIXIE HWY  
 City,State,Zip: FORT WRIGHT, KY 41011  
 Sequence Id: 2970059  
 Facility ID: 38726  
 Owner Name: Petro Traders LLC  
 Owner Address: 281 Richwood Rd  
 Owner Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FORT WRIGHT MARATHON (Continued)**

**U003990147**

Owner Address3:	Not reported
Owner City,St,Zip:	Walton, KY 41094
Internal Document ID:	0
Latitude:	39.06077
Longitude:	-84.5410815
Inert Material Code:	Not reported
Removed Date:	03/17/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STU
Tank Overfill Protection:	ASD
Last Tank Test Date:	10/22/2006
Relined Date:	03/01/1991
Lining Insp Date:	09/14/2009
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	ENV
Last Pipe Test Date:	06/02/2009
Last CP Test Date:	Not reported
Added To Flex Date:	02/10/2010
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:	Not Applicable
Decode For Treltdetcd:	Automatic Tank Gauging
Decode For Tintprotcd:	Interior Lining
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 Preltdetcd:	Electronic Leak Detection
Decode For Preltdetsuc:	None
Decode For Plektdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Steel Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	11/26/1967
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:	03/17/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STU
Tank Overfill Protection:	ASD
Last Tank Test Date:	10/22/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FORT WRIGHT MARATHON (Continued)**

**U003990147**

Relined Date: 03/01/1991  
Lining Insp Date: 04/01/2011  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/02/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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: Not Applicable  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprvcd: 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 Preltdetcd: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 11/26/1967  
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: 03/17/2014  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: 03/01/1991  
Lining Insp Date: 09/14/2009  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/02/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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

FORMER FORT WRIGHT MARATHON (Continued)

U003990147

Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Not Applicable  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Double 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 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: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 11/26/1967  
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: 03/17/2014  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: 03/01/1991  
Lining Insp Date: 08/16/2010  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/01/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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: Not Applicable  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
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 Preldecod: Electronic Leak Detection  
Decode For Preldecod: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: Diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FORT WRIGHT MARATHON (Continued)**

**U003990147**

Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 11/26/1967  
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: 06/12/2018  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: Not reported  
Lining Insp Date: 08/16/2010  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/01/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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: Not Applicable  
Decode For Treldecd: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
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 Preldetcd: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 6  
Tank Status: TRM  
Installation Date: 01/01/1964  
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  
Direction  
Distance  
Elevation

Site

Database(s)      EDR ID Number  
EPA ID Number

**22**  
**East**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**BP OIL - ROSA AVE**  
**CORNER OF ROSA CT & AUGUSTA AVE**  
**FORT WRIGHT, KY 41011**

**SHWS**      **S106885802**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**841 ft.**

**SHWS:**  
Name: BP OIL - ROSA AVE  
Address: CORNER OF ROSA CT & AUGUSTA AVE  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 53571  
**Status: Closed**  
Description: ROSA AVENUE (Closed: Restored)  
Closure Date: 11/09/1995  
Longitude: -84.539090  
Latitude: 39.054960  
Subject Item County: Kenton  
Sub Item Longitude: -84.539090  
Sub Item Latitude: 39.054960  
Subject Item Address: Rosa & Augusta Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 36044  
Acreage: Not reported

**C23**  
**NNE**  
**1/8-1/4**  
**0.179 mi.**  
**944 ft.**

**AMERISTOP EXPRESS #812**  
**1804 DIXIE HIGHWAY**  
**COVINGTON, KY 41011**

**UST**      **1004509278**  
**FINDS**      **N/A**

**Site 3 of 4 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**893 ft.**

**UST:**  
Name: FT WRIGHT SHELL  
Address: 1804 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 4742059  
Facility ID: 38788  
Owner Name: GSE Inc  
Owner Address: 281 Richwood Rd  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Walton, KY 41094  
Internal Document ID: 0  
Latitude: 39.061282  
Longitude: -84.540445  
  
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: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERISTOP EXPRESS #812 (Continued)**

**1004509278**

Last Contained Date:	Not reported
Pipe Mfg Code:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/02/2019
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 Treltcd:	Automatic Tank Gauging
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 Pextcoprd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preltcd:	Electronic Leak Detection
Decode For Preltcdsuc:	None
Decode For Plekdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	04/15/1983
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:	ASD
Last Tank Test Date:	09/11/2012
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:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/02/2019
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 Treltcd:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERISTOP EXPRESS #812 (Continued)

1004509278

Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	04/15/1983
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:	ASD
Last Tank Test Date:	09/11/2012
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:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/02/2019
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 Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
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:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	5
Tank Status:	TAC
Installation Date:	04/15/1983

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERISTOP EXPRESS #812 (Continued)**

**1004509278**

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:	ASD
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:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/02/2019
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 Textcrprcd:	Not Applicable
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:	Flexible Wall
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:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	6
Tank Status:	TAC
Installation Date:	04/15/1983
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

**FINDS:**

Registry ID: 110001243075

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMERISTOP EXPRESS #812 (Continued)**

**1004509278**

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

AIR MINOR

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

**C24**  
**NNE**  
**1/8-1/4**  
**0.179 mi.**  
**944 ft.**

**FT WRIGHT SHELL**  
**1804 DIXIE HWY**  
**FORT WRIGHT, KY 41011**

**PSTEAF** **S108014754**  
**AIRS** **N/A**

**Site 4 of 4 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**893 ft.**

**PSTEAF:**  
 Name: FT WRIGHT SHELL  
 Address: 1804 DIXIE HWY  
 City,State,Zip: FORT WRIGHT, KY 41011  
 Facility Id: 38788  
 AI Number: 38788  
 UST Id Number: 4742059  
 Rank: Pending  
 Financial Account: Not reported  
 Project Manager: Hall

**AIRS:**  
 Name: FT WRIGHT SHELL  
 Address: 1804 DIXIE HWY  
 City,State,Zip: FORT WRIGHT, KY 41011  
 Facility: 2111700684  
 Mailing Address 3: Not reported  
 Empls: 9  
 Plant Class Description: R; Registered Source  
 Acreage: 0.50  
 Alternate Facility Name: Ameristop Express #812  
 Alternate Facility End Date: Not reported  
 Principal Product: GASOLINE  
 State Plant Class Code: R000  
 DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Inspector Assigned AI: Maria Schmitt  
 Last Inspection Lead: Not reported  
 Last Inspection Date: Not reported  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable

**Emission:**  
 Year: 2014  
 County: Kenton  
 Facility ID: 2111700684  
 Facility Name: Ft Wright Shell

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT WRIGHT SHELL (Continued)**

**S108014754**

AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2020
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.521001
Year:	2011
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2016
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2013
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2010
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	Gasoline
Actual Emissions:	12.489680
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FT WRIGHT SHELL (Continued)**

**S108014754**

Pollutant:	Other
Actual Emissions:	0.000000
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.521001
Year:	2015
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2012
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005

**D25**  
**NNE**  
**1/8-1/4**  
**0.192 mi.**  
**1015 ft.**

**KY DEPT OF TRANSPORTATION PROPERTY**  
**JCT OF KYLES LN & DIXIE HWY**  
**FORT WRIGHT, KY 41011**  
**Site 1 of 4 in cluster D**

**UST U001442085**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**904 ft.**

UST:	
Name:	KY DEPT OF TRANSPORTATION PROPERTY
Address:	JCT OF KYLES LN & DIXIE HWY
City,State,Zip:	FORT WRIGHT, KY 41011
Sequence Id:	5122059
Facility ID:	60316
Owner Name:	KYTC District 6
Owner Address:	421 Buttermilk Pike
Owner Address2:	PO Box 17130
Owner Address3:	Not reported
Owner City,St,Zip:	Covington, KY 41017
Internal Document ID:	0
Latitude:	39.061108
Longitude:	-84.540404
Inert Material Code:	Not reported
Removed Date:	09/12/2000
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KY DEPT OF TRANSPORTATION PROPERTY (Continued)**

**U001442085**

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: Unknown  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Prcldetcd: Unknown  
Decode For Prcldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Unknown Substance  
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: 5000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 09/12/2000  
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: Unknown  
Decode For Textcrprd: Unknown

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KY DEPT OF TRANSPORTATION PROPERTY (Continued)**

**U001442085**

Decode For Treldecod: 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: 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: 550  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**26**  
**WNW**  
**1/8-1/4**  
**0.224 mi.**  
**1183 ft.**

**NORFOLK SOUTHERN CORPORATION**  
**MP 5.5 ST. JOHNS ROAD**  
**COVINGTON, KY 41011**

**RCRA NonGen / NLR 1007094748**  
**KYR000035758**

**Relative:**  
**Higher**  
**Actual:**  
**855 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20031008  
 Handler Name: NORFOLK SOUTHERN CORPORATION  
 Handler Address: MP 5.5 ST. JOHNS ROAD  
 Handler City,State,Zip: COVINGTON, KY 41011  
 EPA ID: KYR000035758  
 Contact Name: BILL SEAY  
 Contact Address: HARDIN ST  
 Contact City,State,Zip: LOUISVILLE, KY 40212  
 Contact Telephone: 502-775-4985  
 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: 0899  
 Mailing Address: HARDIN ST  
 Mailing City,State,Zip: LOUISVILLE, KY 40212  
 Owner Name: NORFOLK SOUTHERN CORPORATION  
 Owner Type: Private  
 Operator Name: NORFOLK SOUTHERN CORPORATION  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NORFOLK SOUTHERN CORPORATION (Continued)**

**1007094748**

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:	20031009
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: D008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORFOLK SOUTHERN CORPORATION (Continued)**

**1007094748**

Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORFOLK SOUTHERN CORPORATION
Legal Status:	Private
Date Became Current:	20031008
Date Ended Current:	Not reported
Owner/Operator Address:	450 HARDIN ST
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40212
Owner/Operator Telephone:	502-775-4985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORFOLK SOUTHERN CORPORATION
Legal Status:	Private
Date Became Current:	20031008
Date Ended Current:	Not reported
Owner/Operator Address:	MP 5.5 ST. JOHNS ROAD
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	502-775-4985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20031008
Handler Name:	NORFOLK SOUTHERN CORPORATION
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:	48211
NAICS Description:	RAIL TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D27**  
**NNE**  
**1/8-1/4**  
**0.225 mi.**  
**1189 ft.**

**FT. WRIGHT BP**  
**1750 DIXIE HWY**  
**FORT WRIGHT, KY**  
  
**Site 2 of 4 in cluster D**

**SB193** **U001179901**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**864 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 1245059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 38747

**D28**  
**NNE**  
**1/8-1/4**  
**0.225 mi.**  
**1189 ft.**

**MEJO INC**  
**1750 DIXIE HIGHWAY**  
**FORT WRIGHT, KY 41011**  
  
**Site 3 of 4 in cluster D**

**UST** **1006242259**  
**FINDS** **N/A**  
**AIRS**  
**Financial Assurance**

**Relative:**  
**Higher**  
  
**Actual:**  
**864 ft.**

UST:  
Name: BP FT WRIGHT  
Address: 1750 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 1245059  
Facility ID: 38747  
Owner Name: Lusby Properties of Ft Wright LLC  
Owner Address: 10656 Mountain Laurel Way  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Union, KY 41091  
Internal Document ID: 0  
Latitude: 39.061944  
Longitude: -84.540278  
  
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: FLR  
Last Tank Test Date: 07/02/2004  
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: FRP  
Last Pipe Test Date: 09/23/2021  
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 Treldetcd: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Prelsetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 05/01/1989  
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: FLR  
Last Tank Test Date: 07/02/2004  
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: FRP  
Last Pipe Test Date: 09/23/2021  
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 Textcrprcd: Not Applicable  
Decode For Trelsetcod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprvcd: 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 Preldetcod: Electronic Leak Detection  
Decode For Prelsetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 05/01/1989  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 05/01/1989  
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: Not Applicable  
Decode For Treldetcd: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprd: Not Applicable  
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: 7  
Tank Status: TRM  
Installation Date: 01/01/1966  
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: 05/01/1989  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

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: Not Applicable  
Decode For Treltcd: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprd: Not Applicable  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 8  
Tank Status: TRM  
Installation Date: 01/01/1966  
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: 05/01/1989  
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: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Decode For Treldecod: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
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: 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  
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: 07/02/2004  
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: FRP  
Last Pipe Test Date: 09/23/2021  
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 Textcrprcd: Not Applicable  
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: Suction  
Decode For Preldetcod: None  
Decode For Preldetsuc: Check Valve  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Subject Item ID: 10  
Tank Status: TAC  
Installation Date: 01/01/1983  
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: 10/01/1997  
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: Fiberglass Reinforced  
Decode For Textcrprcd: Not Applicable  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Not Applicable  
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: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 11  
Tank Status: TRM  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
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: 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

**MEJO INC (Continued)**

**1006242259**

Tank Mfg Code: FRP  
Tank Overfill Protection: FLR  
Last Tank Test Date: 07/02/2004  
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: FRP  
Last Pipe Test Date: 09/23/2021  
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 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-PRM-Prem Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 05/01/1989  
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: 05/01/1989  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

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: Not Applicable  
Decode For Treldetcod: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprd: Not Applicable  
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: TRM  
Installation Date: 01/01/1966  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**FINDS:**

Registry ID: 110010306622

Click Here:

**Environmental Interest/Information System:**

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

AIR MINOR  
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

**AIRS:**

Name: BP FT WRIGHT  
Address: 1750 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111700642  
Mailing Address 3: Not reported  
Emps: 6  
Plant Class Description: R; Registered Source

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Acreage: Not reported  
Alternate Facility Name: Mejo Inc  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Drew Vargo  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2020  
County: Kenton  
Facility ID: 2111700642  
Facility Name: BP Ft Wright  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.880200

Year: 2011  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2016  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2013  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2010  
County: Kenton  
Facility ID: 2111700642

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2017  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: Gasoline  
Actual Emissions: 0.880200

Year: 2017  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.880200

Year: 2015  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2012  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 38747  
cause: 100212  
Approval Date: 02/26/1993  
NFA Date: 10/08/2008  
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

D29  
NNE  
1/8-1/4  
0.225 mi.  
1189 ft.

**LUSBY GULF SERVICE STATION**  
**1750 DIXIE HIGHWAY**  
**FT. WRIGHT, KY 41011**

**RCRA NonGen / NLR**    **1000165465**  
**KYD981805609**

**Site 4 of 4 in cluster D**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**864 ft.**

Date Form Received by Agency:	19900605
Handler Name:	LUSBY GULF SERVICE STATION
Handler Address:	1750 DIXIE HIGHWAY
Handler City,State,Zip:	FT. WRIGHT, KY 41011
EPA ID:	KYD981805609
Contact Name:	RICK LUSBY
Contact Address:	1750 DIXIE HIGHWAY
Contact City,State,Zip:	FT. WRIGHT, KY 41011
Contact Telephone:	606-331-4765
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:	08
Mailing Address:	DIXIE HIGHWAY
Mailing City,State,Zip:	FT. WRIGHT, KY 41011
Owner Name:	RICK LUSBY
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

**LUSBY GULF SERVICE STATION (Continued)**

**1000165465**

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:	20150414
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:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICK LUSBY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1750 DIXIE HIGHWAY
Owner/Operator City,State,Zip:	FT. WRIGHT, KY 41011
Owner/Operator Telephone:	606-331-4765
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19900605
Handler Name:	LUSBY GULF 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LUSBY GULF SERVICE STATION (Continued)**

**1000165465**

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

**30**  
**SW**  
 1/4-1/2  
 0.353 mi.  
 1865 ft.

**SWIFT CLEANERS**  
**2194 DIXIE HWY**  
**FORT MITCHELL, KY 41017**

**SHWS** **S107516677**  
**AIRS** **N/A**  
**DRYCLEANERS**

**Relative:**  
**Higher**  
**Actual:**  
**864 ft.**

<b>SHWS:</b>	
Name:	SWIFT CLEANERS
Address:	2194 DIXIE HWY
City,State,Zip:	FORT MITCHELL, KY 41017
Facility Id:	38773
<b>Status:</b>	<b>Active</b>
Description:	Not reported
Closure Date:	Not reported
Longitude:	-84.553723
Latitude:	39.047544
Subject Item County:	Kenton
Sub Item Longitude:	-84.554012
Sub Item Latitude:	39.047471
Subject Item Address:	2194 Dixie Hwy
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Fort Mitchell, KY 41017
Regulatory Desc:	State Superfund
Closure Option:	Not reported
Side SG:	Not reported
Acreage:	0.50

<b>AIRS:</b>	
Name:	SWIFT CLEANERS
Address:	2194 DIXIE HWY
City,State,Zip:	FORT MITCHELL, KY 41017
Facility:	2111700121
Mailing Address 3:	Not reported
Emps:	3
Plant Class Description:	R; Registered Source
Acreage:	Not reported
Alternate Facility Name:	Swift Cleaners
Alternate Facility End Date:	Not reported
Principal Product:	DRY CLEAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2020  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.284750

Year: 2011  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2016  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2013  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2010  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Year: 2017  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 0.215993

Year: 2017  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.284750

Year: 2015  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2012  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

**DRYCLEANERS:**

Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility ID: 2111700121  
Alt Facility Name: Swift Cleaners  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38773  
EMPS: 3  
Acreage: Not reported  
Latitude: 39.047544  
Longitude: -84.553723  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mr. Roger Storch  
Contact Address: 2194 Dixie Hwy  
Contact City,St,Zip: Fort Mitchell, KY 41017  
Contact Telephone: 859-341-9998  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Plant Class Descr: R; Registered Source  
SCC: 49099998  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

**31**  
**NE**  
**1/4-1/2**  
**0.432 mi.**  
**2283 ft.**

**OLD DIXIE DRIVE IN DRUMS**  
**1665 DIXIE HIGHWAY**  
**FT. WRIGHT, KY 41011**

**SHWS S106885752**  
**N/A**

**Relative:**  
**Higher**

**SHWS:**  
Name: OLD DIXIE DRIVE IN DRUMS  
Address: 1665 DIXIE HIGHWAY  
City,State,Zip: FT. WRIGHT, KY 41011  
Facility Id: 48786  
**Status: Closed**  
Description: DIXIE GARDENS DRIVE-IN (Closed: Restored)  
Closure Date: 07/08/1994  
Longitude: -84.535661  
Latitude: 39.061512  
Subject Item County: Kenton  
Sub Item Longitude: -84.533471  
Sub Item Latitude: 39.061050  
Subject Item Address: 1665 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 20690  
Acreage: Not reported

**32**  
**NE**  
**1/2-1**  
**0.504 mi.**  
**2662 ft.**

**OLD MILL SERVICE CENTER**  
**1640 DIXIE HWY**  
**PARK HILLS, KY 41011**

**SHWS U001180354**  
**PSTEAF N/A**  
**UST**  
**Financial Assurance**

**Relative:**  
**Lower**

**SHWS:**  
Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 65247  
**Status: Closed**  
Description: OLD MILL SERVICE STATION (Closed: Restored)  
Closure Date: 09/21/1998  
Longitude: -84.534582  
Latitude: 39.064173

**Actual:**  
**831 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

Subject Item County: Kenton  
Sub Item Longitude: -84.534612  
Sub Item Latitude: 39.064118  
Subject Item Address: 1640 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Park Hills, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 32896  
Acreage: Not reported

**PSTEAF:**

Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 65247  
AI Number: 65247  
UST Id Number: 1710059  
Rank: 2  
Financial Account: FRA  
Project Manager: Albright

**UST:**

Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Sequence Id: 1710059  
Facility ID: 65247  
Owner Name: Estate Of Irma R Boylson  
Owner Address: 8344 Trent Ct Apt B  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Boca Raton, FL 33433  
Internal Document ID: 0  
Latitude: 39.064173  
Longitude: -84.534582

Inert Material Code: Not reported  
Removed Date: 09/10/1990  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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: 01/01/1974  
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: 09/10/1990  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1974
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:	09/10/1990
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:	3
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
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

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

KY Financial Assurance 2:

Region: 2  
Account: FRA  
AI: 65247  
cause: 100892  
Approval Date: 12/13/1995  
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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FORT WRIGHT	S123494122	FORMER SOHIO REFINERY	3201 HOWARD LITZLER ROAD	41011	SHWS, ENG CONTROLS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

#### NPL: National Priority List

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

### SHWS: State Leads List

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

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

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

### SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ***Lists of state and tribal leaking storage tanks***

### PSTEAF: Facility Ranking List

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

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 01/05/2022  
Date Made Active in Reports: 03/21/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 04/06/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

### 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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Kentucky Brownfield Inventory

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

Date of Government Version: 02/10/2022	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-0323
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

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

#### 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

#### 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: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

#### 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: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### **SPILLS: State spills**

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## 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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/01/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	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: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	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: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	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: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually



# 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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-4**

1610 Marcella Dr  
Covington, KY 41011

Inquiry Number: 6978875.14s  
May 13, 2022

# The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

***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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

1610 MARCELLA DR  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0593130 - 39° 3' 33.52"  
Longitude (West): 84.5375030 - 84° 32' 15.01"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 713072.9  
UTM Y (Meters): 4326037.0  
Elevation: 870 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
1610 MARCELLA DR  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1 <b>22-10</b>			SPILLS	Higher	1 ft.
A2	SPEEDWAY 9521	1845 DIXIE HIGHWAY	RCRA NonGen / NLR	Lower	69, 0.013, West
A3	SPEEDWAY SUPERAMERIC	1845 DIXIE HWY	EDR Hist Auto	Lower	69, 0.013, West
A4	SPDWY SPRAMRCA #9521	1845 DIXIE HWY	SB193	Lower	69, 0.013, West
A5	SPEEDWAY SUPERAMERIC	1845 DIXIE HWY	UST, Financial Assurance	Lower	69, 0.013, West
B6	KY DEPT OF TRANSPORT	JCT OF KYLES LN & DI	UST	Higher	167, 0.032, NW
B7	FT WRIGHT SHELL	1804 DIXIE HWY	PSTEAF, AIRS	Higher	175, 0.033, NW
B8	AMERISTOP EXPRESS #8	1804 DIXIE HIGHWAY	UST, FINDS	Higher	175, 0.033, NW
B9	WACO OIL COMPANY INC	1804 DIXIE HWY	EDR Hist Auto	Higher	175, 0.033, NW
C10	FT MITCHELL GARAGE I	1815-17 DIXIE HWY	EDR Hist Auto	Higher	185, 0.035, WNW
A11 <b>22-11</b>	WALGREENS STORE #128	1825 DIXIE HWY	RCRA NonGen / NLR	Higher	190, 0.036, West
A12	REEVES ROBERT	1840 DIXIE HGWY	EDR Hist Auto	Higher	201, 0.038, West
A13	WRIGHT WALTER L	1849 DIXIE HWY	EDR Hist Auto	Lower	210, 0.040, WSW
A14	CHEVRON USA INC. #48	1849 DIXIE HIGHWAY	SB193, RCRA NonGen / NLR, FINDS, ECHO	Lower	210, 0.040, WSW
A15	CHEVRON 0048811	1849 DIXIE HWY	UST, Financial Assurance	Lower	210, 0.040, WSW
C16	FORMER FORT WRIGHT M	1820 DIXIE HWY	UST	Higher	222, 0.042, WNW
C17	GSE, INC.	1820 DIXIE HWY	RCRA NonGen / NLR	Higher	222, 0.042, WNW
C18	REEVES ROBERT	1820 DIXIE HWY	EDR Hist Auto	Higher	222, 0.042, WNW
19	DAVIS JAMES	1821 DIXIE HWY	EDR Hist Auto	Higher	230, 0.044, West
C20	ROGER KUCHLE GARAGE	1817 DIXIE HWY	SHWS, AIRS	Higher	249, 0.047, WNW
C21	REGAN QUALITY CLEANE	1830 DIXIE HWY	EDR Hist Cleaner	Higher	332, 0.063, WNW
B22	LUSBY GULF SERVICE S	1750 DIXIE HIGHWAY	RCRA NonGen / NLR	Lower	393, 0.074, NW
B23	ME JO INC	1750 DIXIE HWY	EDR Hist Auto	Lower	393, 0.074, NW
B24	MEJO INC	1750 DIXIE HIGHWAY	UST, FINDS, AIRS, Financial Assurance	Lower	393, 0.074, NW
B25	FT. WRIGHT BP	1750 DIXIE HWY	SB193	Lower	393, 0.074, NW
26	VERIZON WIRELESS	2 BARRINGTON RD	AST	Higher	420, 0.080, West
C27	CONTINENTAL CLEANERS	1840 ASHWOOD CIR	EDR Hist Cleaner	Higher	441, 0.084, WNW
28	NEW CINGULAR WIRELES	1717 DIXIE HWY / BAR	AST	Higher	539, 0.102, North
29	ALVIS LANDSCAPE AND		US MINES	Higher	794, 0.150, North
30	NOTRE DAME ACADEMY -	1699 HILTON DR	AST	Higher	802, 0.152, NE
31	BP OIL - ROSA AVE	CORNER OF ROSA CT &	SHWS	Lower	932, 0.177, SSW
D32	LOOKOUT HEIGHTS DRY	1657 DIXIE HWY	AIRS, DRYCLEANERS	Lower	1090, 0.206, NNE
D33	LOOKOUT HEIGHTS DRY	1657 DIXIE HIGHWAY	RCRA NonGen / NLR	Lower	1090, 0.206, NNE
D34	OLD DIXIE DRIVE IN D	1665 DIXIE HIGHWAY	SHWS	Lower	1110, 0.210, NNE
D35	OLD MILL SERVICE CEN	1640 DIXIE HWY	SHWS, PSTEAF, UST, Financial Assurance	Lower	1205, 0.228, NNE
D36	OLD MILL SERVICE STA	1640 DIXIE HWY	SB193	Lower	1205, 0.228, NNE
37	JOE W TRENKAMP INC	1315 SLEEPY HOLLOW R	UST	Lower	1273, 0.241, North
38	1ST LIBERTY TRUST	1262 AUDUBON LANE	SHWS	Lower	4508, 0.854, North
39	SWIFT CLEANERS	2194 DIXIE HWY	SHWS, AIRS, DRYCLEANERS	Lower	5024, 0.952, SW



# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities List

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

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  
INST CONTROL..... State Superfund Database

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield 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***

SWRCY..... Recycling Facilities  
HIST LF..... Historical Landfills  
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

## EXECUTIVE SUMMARY

PFAS..... PFAS Detections Site Listing

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
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  
ABANDONED MINES..... Abandoned Mines  
FINDS..... Facility Index System/Facility Registry System  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
ECHO..... Enforcement & Compliance History Information  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
AIRS..... Permitted Airs Facility Listing  
ASBESTOS..... Asbestos Notification Listing  
COAL ASH..... Coal Ash Disposal Sites  
Financial Assurance..... Financial Assurance Information Listing  
LEAD..... Environmental Lead Program Report Tracking Database  
NPDES..... Permitted Facility Listing  
UIC..... UIC Information

# EXECUTIVE SUMMARY

MINES MRDS..... Mineral Resources Data System

## EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants

## EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

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

### ***Lists of state- and tribal hazardous waste facilities***

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 12/17/2021 has revealed that there are 6 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><i>ROGER KUCHLE GARAGE</i></b> Facility Id: 74136 Facility Status: Active	<b><i>1817 DIXIE HWY</i></b>	<b><i>WNW 0 - 1/8 (0.047 mi.)</i></b>	<b><i>C20</i></b>	<b><i>56</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BP OIL - ROSA AVE Facility Id: 53571	CORNER OF ROSA CT &	SSW 1/8 - 1/4 (0.177 mi.)	31	71

## EXECUTIVE SUMMARY

Facility Status: Closed					
OLD DIXIE DRIVE IN D Facility Id: 48786 Facility Status: Closed	1665 DIXIE HIGHWAY	NNE 1/8 - 1/4 (0.210 mi.)	D34	80	
<b>OLD MILL SERVICE CEN</b> Facility Id: 65247 Facility Status: Closed	<b>1640 DIXIE HWY</b>	<b>NNE 1/8 - 1/4 (0.228 mi.)</b>	<b>D35</b>	<b>80</b>	
1ST LIBERTY TRUST Facility Id: 53283 Facility Status: Closed	1262 AUDUBON LANE	N 1/2 - 1 (0.854 mi.)	38	86	
<b>SWIFT CLEANERS</b> Facility Id: 38773 Facility Status: Active	<b>2194 DIXIE HWY</b>	<b>SW 1/2 - 1 (0.952 mi.)</b>	<b>39</b>	<b>86</b>	

### **Lists of state and tribal leaking storage tanks**

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 12/01/2021 has revealed that there are 2 PSTEAF sites 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>FT WRIGHT SHELL</b> Facility Id: 38788	<b>1804 DIXIE HWY</b>	<b>NW 0 - 1/8 (0.033 mi.)</b>	<b>B7</b>	<b>19</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OLD MILL SERVICE CEN</b> Facility Id: 65247	<b>1640 DIXIE HWY</b>	<b>NNE 1/8 - 1/4 (0.228 mi.)</b>	<b>D35</b>	<b>80</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 are 4 SB193 sites 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>
SPDWY SPRAMRCA #9521 Facility Id: 7105059	1845 DIXIE HWY	W 0 - 1/8 (0.013 mi.)	A4	13
<b>CHEVRON USA INC. #48</b> Facility Id: 4984059	<b>1849 DIXIE HIGHWAY</b>	<b>WSW 0 - 1/8 (0.040 mi.)</b>	<b>A14</b>	<b>34</b>
FT. WRIGHT BP Facility Id: 1245059	1750 DIXIE HWY	NW 0 - 1/8 (0.074 mi.)	B25	69
OLD MILL SERVICE STA	1640 DIXIE HWY	NNE 1/8 - 1/4 (0.228 mi.)	D36	84

## EXECUTIVE SUMMARY

Facility Id: 1710059

### ***Lists of state and tribal registered storage tanks***

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 11/02/2021 has revealed that there are 8 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>
KY DEPT OF TRANSPORT Tank Status: TRM Facility Id: 60316	JCT OF KYLES LN & DI	NW 0 - 1/8 (0.032 mi.)	B6	17
<b>AMERISTOP EXPRESS #8</b> Tank Status: TAC Facility Id: 38788	<b>1804 DIXIE HIGHWAY</b>	<b>NW 0 - 1/8 (0.033 mi.)</b>	<b>B8</b>	<b>21</b>
FORMER FORT WRIGHT M Tank Status: TRM Facility Id: 38726	1820 DIXIE HWY	WNW 0 - 1/8 (0.042 mi.)	C16	46

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SPEEDWAY SUPERAMERIC</b> Tank Status: TRM Facility Id: 38761	<b>1845 DIXIE HWY</b>	<b>W 0 - 1/8 (0.013 mi.)</b>	<b>A5</b>	<b>14</b>
<b>CHEVRON 0048811</b> Tank Status: TRM Facility Id: 60339	<b>1849 DIXIE HWY</b>	<b>WSW 0 - 1/8 (0.040 mi.)</b>	<b>A15</b>	<b>38</b>
<b>MEJO INC</b> Tank Status: TAC Tank Status: TRM Facility Id: 38747	<b>1750 DIXIE HIGHWAY</b>	<b>NW 0 - 1/8 (0.074 mi.)</b>	<b>B24</b>	<b>60</b>
<b>OLD MILL SERVICE CEN</b> Tank Status: TRM Facility Id: 65247	<b>1640 DIXIE HWY</b>	<b>NNE 1/8 - 1/4 (0.228 mi.)</b>	<b>D35</b>	<b>80</b>
JOE W TRENKAMP INC Tank Status: TEX Facility Id: 65559	1315 SLEEPY HOLLOW R	N 1/8 - 1/4 (0.241 mi.)	37	84

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 are 3 AST 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>
VERIZON WIRELESS	2 BARRINGTON RD	W 0 - 1/8 (0.080 mi.)	26	70
NEW CINGULAR WIRELES	1717 DIXIE HWY / BAR	N 0 - 1/8 (0.102 mi.)	28	70

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOTRE DAME ACADEMY -	1699 HILTON DR	NE 1/8 - 1/4 (0.152 mi.)	30	71

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SPILLS: A listing of spill and/or release related incidents.

A review of the SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there is 1 SPILLS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 2427602		0 - 1/8 (0.000 mi.)	1 <b>22-10</b>	8

#### **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 02/28/2022 has revealed that there are 6 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>
WALGREENS STORE #128 EPA ID:: KYR000056887	1825 DIXIE HWY	W 0 - 1/8 (0.036 mi.)	A11 <b>22-11</b>	26
GSE, INC. EPA ID:: KYR000053132	1820 DIXIE HWY	WNW 0 - 1/8 (0.042 mi.)	C17	50

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDWAY 9521 EPA ID:: KYD985097039	1845 DIXIE HIGHWAY	W 0 - 1/8 (0.013 mi.)	A2	8
<b>CHEVRON USA INC. #48</b> EPA ID:: KYD985085141	<b>1849 DIXIE HIGHWAY</b>	<b>WSW 0 - 1/8 (0.040 mi.)</b>	<b>A14</b>	<b>34</b>
LUSBY GULF SERVICE S EPA ID:: KYD981805609	1750 DIXIE HIGHWAY	NW 0 - 1/8 (0.074 mi.)	B22	57
LOOKOUT HEIGHTS DRY EPA ID:: KYD981807522	1657 DIXIE HIGHWAY	NNE 1/8 - 1/4 (0.206 mi.)	D33	75

## EXECUTIVE SUMMARY

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site 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>
ALVIS LANDSCAPE AND Database: US MINES, Date of Government Version: 11/02/2021 Mine ID:: 1519350		N 1/8 - 1/4 (0.150 mi.)	29	71

DRYCLEANERS: A listing of drycleaner facility locations.

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/17/2022 has revealed that there is 1 DRYCLEANERS 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>
<b>LOOKOUT HEIGHTS DRY</b> Facility Id: 2111700128 Agency Interest Id Number: 38740	<b>1657 DIXIE HWY</b>	<b>NNE 1/8 - 1/4 (0.206 mi.)</b>	<b>D32</b>	<b>72</b>

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 8 EDR Hist Auto sites 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>
WACO OIL COMPANY INC	1804 DIXIE HWY	NW 0 - 1/8 (0.033 mi.)	B9	25
FT MITCHELL GARAGE I	1815-17 DIXIE HWY	WNW 0 - 1/8 (0.035 mi.)	C10	26
REEVES ROBERT	1840 DIXIE HGWY	W 0 - 1/8 (0.038 mi.)	A12	33
REEVES ROBERT	1820 DIXIE HWY	WNW 0 - 1/8 (0.042 mi.)	C18	55
DAVIS JAMES	1821 DIXIE HWY	W 0 - 1/8 (0.044 mi.)	19	55
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDWAY SUPERAMERIC	1845 DIXIE HWY	W 0 - 1/8 (0.013 mi.)	A3	13
WRIGHT WALTER L	1849 DIXIE HWY	WSW 0 - 1/8 (0.040 mi.)	A13	34
ME JO INC	1750 DIXIE HWY	NW 0 - 1/8 (0.074 mi.)	B23	59



## EXECUTIVE SUMMARY

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 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 are 2 EDR Hist Cleaner sites 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>
REGAN QUALITY CLEANERS	1830 DIXIE HWY	WNW 0 - 1/8 (0.063 mi.)	C21	56
CONTINENTAL CLEANERS	1840 ASHWOOD CIR	WNW 0 - 1/8 (0.084 mi.)	C27	70

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

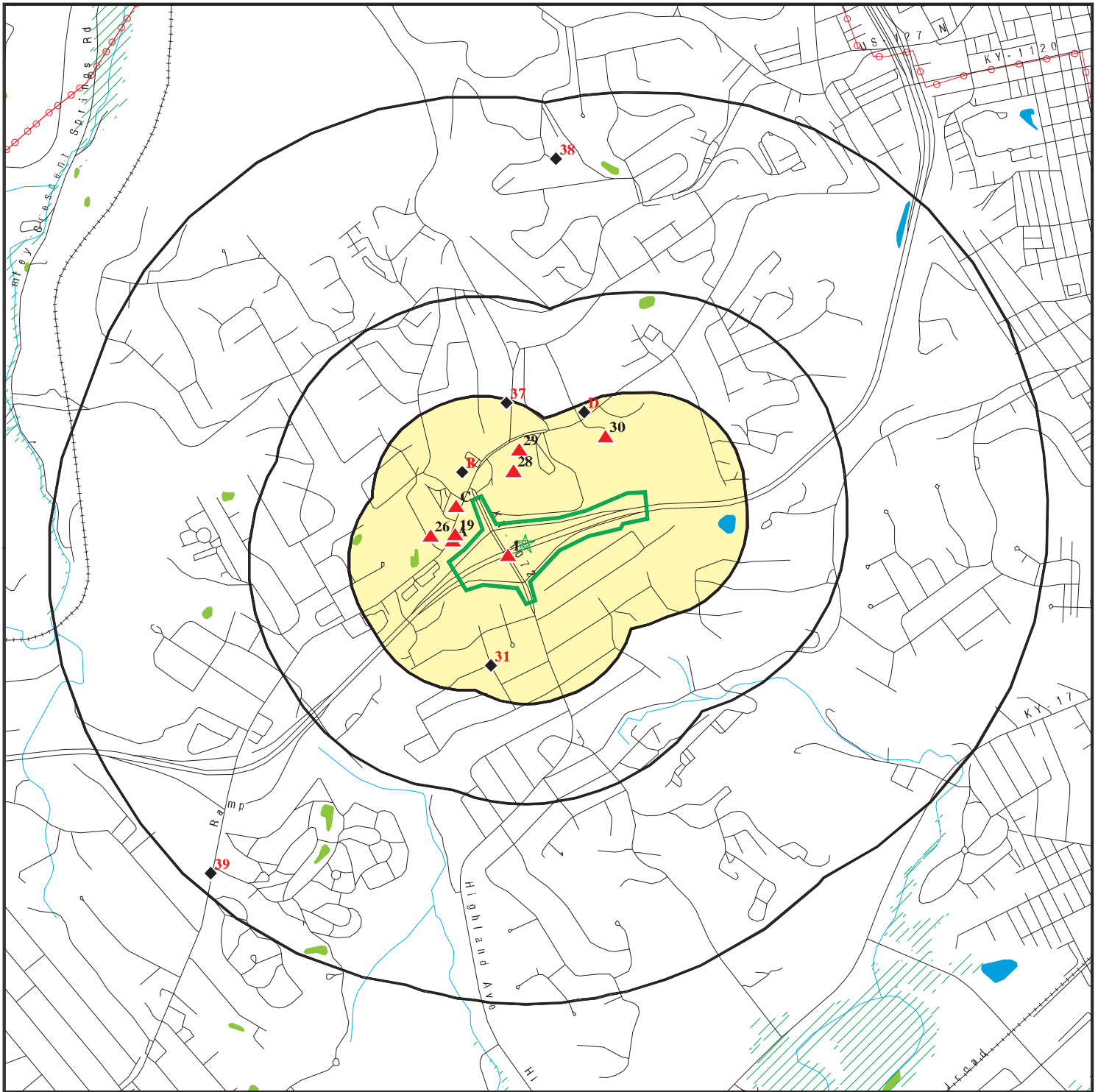
Site Name

FORMER SOHIO REFINERY

Database(s)

SHWS, ENG CONTROLS

# OVERVIEW MAP - 6978875.14S



-  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

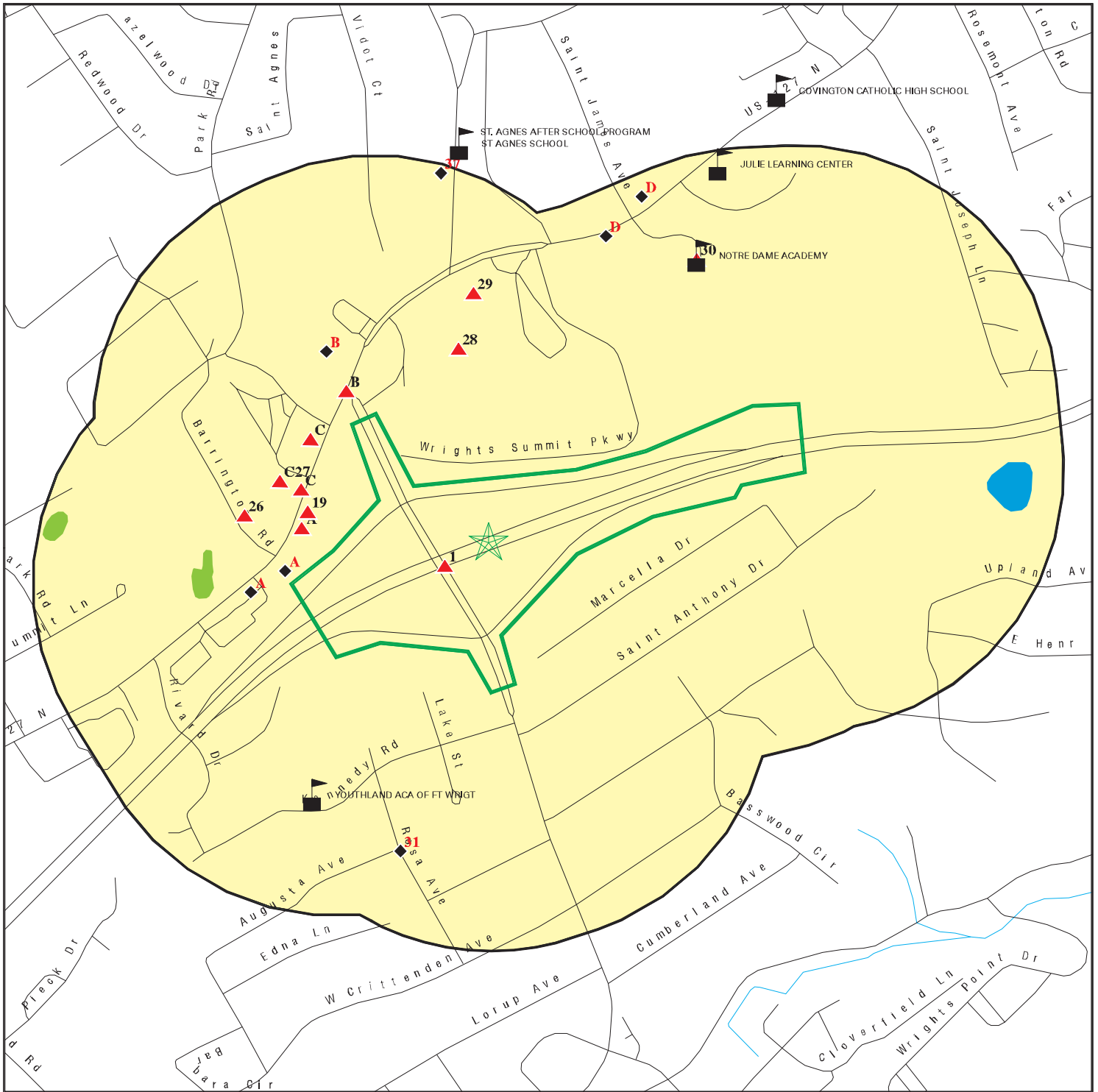









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: KY-4  
 ADDRESS: 1610 Marcella Dr  
 Covington KY 41011  
 LAT/LONG: 39.059313 / 84.537503

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.14s  
 DATE: May 13, 2022 1:30 pm

# DETAIL MAP - 6978875.14S



-  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
-  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: KY-4  
 ADDRESS: 1610 Marcella Dr  
 Covington KY 41011  
 LAT/LONG: 39.059313 / 84.537503

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.14s  
 DATE: May 13, 2022 1:31 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SHWS	1.000		1	3	0	2	NR	6
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
PSTEAF	0.500		1	1	0	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		3	1	0	NR	NR	4
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		6	2	NR	NR	NR	8
AST	0.250		2	1	NR	NR	NR	3
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		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield 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>								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		1	NR	NR	NR	NR	1
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		5	1	NR	NR	NR	6

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	1	NR	NR	NR	1
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
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## 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
EDR Hist Auto	0.125		8	NR	NR	NR	NR	8
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	29	11	0	2	0	42

**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

1 22-10

SPILLS S121274624  
N/A

< 1/8 FORT MITCHELL, KY  
1 ft.

**Relative:** SPILLS:  
**Higher** Name: Not reported  
Address: Not reported  
**Actual:** City,State,Zip: FORT MITCHELL, KY  
**877 ft.** Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Fritsch, Adam  
Received Date: 07/04/2017  
Report Date: 2017-07-04 14:59:00  
Dispatch Description: Transportation Accident with injuries.  
Source Name: Zara Express LLC  
Source Address: I-75 NB 188.6  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 2427602  
Lead Invest Person ID: 31760  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: 7/4/2017  
End Emergency Date: 7/4/2017  
MARS Function Code: Q920  
Locked: Yes  
Closure Type Desc: Env. Closed-Restored  
Waterbody: Not reported  
Latitude: 39.05896  
Longitude: -84.53829

A2 SPEEDWAY 9521  
West 1845 DIXIE HIGHWAY  
< 1/8 FORT WRIGHT, KY 41011  
0.013 mi.  
69 ft. Site 1 of 9 in cluster A

RCRA NonGen / NLR 1000689959  
KYD985097039

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 20080710  
**Actual:** Handler Name: SPEEDWAY 9521  
**859 ft.** Handler Address: 1845 DIXIE HIGHWAY  
Handler City,State,Zip: FORT WRIGHT, KY 41011  
EPA ID: KYD985097039  
Contact Name: CHARLES BESSE  
Contact Address: PO BOX 1500  
Contact City,State,Zip: SPRINGFIELD, OH 45501  
Contact Telephone: 937-863-6272  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 04  
Land Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY 9521 (Continued)**

**1000689959**

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:	0899
Mailing Address:	PO BOX 1500
Mailing City, State, Zip:	SPRINGFIELD, OH 45501
Owner Name:	ASHLAND INC
Owner Type:	Private
Operator Name:	ASHLAND INC
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY 9521 (Continued)**

**1000689959**

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: 20080829  
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: D018  
Waste Description: BENZENE  
  
Waste Code: NONE  
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ASHLAND 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: 606-357-2522  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ASHLAND 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: 606-357-2522  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ASHLAND INC  
Legal Status: Private  
Date Became Current: 20080808  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: KY  
Owner/Operator Telephone: 606-357-2522  
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

**SPEEDWAY 9521 (Continued)**

**1000689959**

Historic Generators:

Receive Date: 19971121  
Handler Name: SUPERAMERICA #5521  
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: 20080710  
Handler Name: SPEEDWAY 9521  
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: 4471  
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 19930518  
Actual Return to Compliance Date: 19930601  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19930601  
Enforcement Identifier: 000  
Date of Enforcement Action: 19930518  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY 9521 (Continued)**

**1000689959**

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: 19930518  
Actual Return to Compliance Date: 19930601  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19930601  
Enforcement Identifier: 000  
Date of Enforcement Action: 19930518  
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

Evaluation Action Summary:  
Evaluation Date: 19930518  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY 9521 (Continued)**

**1000689959**

Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930601
Scheduled Compliance Date:	19930601
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930601
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:	19930601
Scheduled Compliance Date:	19930601
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**A3**  
**West**  
**< 1/8**  
**0.013 mi.**  
**69 ft.**

**SPEEDWAY SUPERAMERICA LLC**  
**1845 DIXIE HWY**  
**COVINGTON, KY 41011**  
**Site 2 of 9 in cluster A**

**EDR Hist Auto 1020349051**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**859 ft.**

EDR Hist Auto	Year:	Name:	Type:
	1971	LOOKOUT ASHLAND	Gasoline Service Stations
	1999	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
	2000	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
	2001	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
	2002	SPEEDWAY SUPERAMERICA LLC	Grocery Stores

**A4**  
**West**  
**< 1/8**  
**0.013 mi.**  
**69 ft.**

**SPDWY SPRAMRCA #9521**  
**1845 DIXIE HWY**  
**FORT WRIGHT, KY**  
**Site 3 of 9 in cluster A**

**SB193 S105701634**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**859 ft.**

KY SENATE BILL 193 INVENTORY:	
KY SENATE BILL 193 INVENTORY: CAW	
Facility ID:	7105059
Soil / Groundwater:	Groundwater
Agency Interest Number:	38761

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A5  
West  
< 1/8  
0.013 mi.  
69 ft.

**SPEEDWAY SUPERAMERICA LLC 9521**  
**1845 DIXIE HWY**  
**FORT WRIGHT, KY 41011**  
**Site 4 of 9 in cluster A**

**UST** **U003991220**  
**Financial Assurance** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**859 ft.**

UST:  
Name: SPEEDWAY SUPERAMERICA LLC 9521  
Address: 1845 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 7105059  
Facility ID: 38761  
Owner Name: Speedway LLC  
Owner Address: 500 Speedway Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Enon, OH 45323  
Internal Document ID: 0  
Latitude: 39.058866  
Longitude: -84.541141  
  
Inert Material Code: Not reported  
Removed Date: 06/11/2008  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: 03/06/1991  
Relined Date: 09/26/1990  
Lining Insp Date: 09/01/1990  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 01/06/2004  
Last CP Test Date: 10/05/2006  
Added To Flex Date: Not reported  
Added To Piping Date: 12/15/1999  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Impressed Current Cathodic Prot  
Decode For Treldetcod: Statistical Inventory Recon  
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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Statistical Inventory Recon  
Decode For Preldetsuc: Statistical Inventory Recon  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1968

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY SUPERAMERICA LLC 9521 (Continued)**

**U003991220**

Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	03/06/1991
Inert Material Code:	Not reported
Removed Date:	06/11/2008
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	03/06/1991
Relined Date:	09/26/1990
Lining Insp Date:	09/01/1990
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	SIR
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	01/06/2004
Last CP Test Date:	10/05/2006
Added To Flex Date:	Not reported
Added To Piping Date:	12/15/1999
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Impressed Current Cathodic Prot
Decode For Treltdetcd:	Statistical Inventory Recon
Decode For Tintproctd:	Not Applicable
Decode For Tsplprvcd:	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:	Statistical Inventory Recon
Decode For Preltdetsuc:	Statistical Inventory Recon
Decode For Plektdetcd:	Electronic Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1968
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	03/11/1991
Inert Material Code:	Not reported
Removed Date:	06/11/2008
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	03/13/1991



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY SUPERAMERICA LLC 9521 (Continued)**

**U003991220**

Relined Date: 10/18/1990  
Lining Insp Date: 10/18/1990  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 01/06/2004  
Last CP Test Date: 10/05/2006  
Added To Flex Date: Not reported  
Added To Piping Date: 12/15/1999  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Impressed Current Cathodic Prot  
Decode For Treldecd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprvcd: 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: Statistical Inventory Recon  
Decode For Preldecsuc: Statistical Inventory Recon  
Decode For Plekdecd: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 01/01/1977  
Closed In Place Date: Not reported  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 03/11/1991  
  
Inert Material Code: Not reported  
Removed Date: 06/11/2008  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: 03/07/1991  
Relined Date: 12/21/1982  
Lining Insp Date: 09/01/1990  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 01/06/2004  
Last CP Test Date: 10/05/2006  
Added To Flex Date: Not reported  
Added To Piping Date: 12/15/1999  
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

**SPEEDWAY SUPERAMERICA LLC 9521 (Continued)**

**U003991220**

Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Impressed Current Cathodic Prot  
Decode For Treldetcod: Statistical Inventory Recon  
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 Pextcopprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Statistical Inventory Recon  
Decode For Preldetsuc: Statistical Inventory Recon  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1968  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 03/11/1991

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 38761  
cause: 100625  
Approval Date: 06/21/1995  
NFA Date: 11/14/2012  
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

**B6  
NW  
< 1/8  
0.032 mi.  
167 ft.**

**KY DEPT OF TRANSPORTATION PROPERTY  
JCT OF KYLES LN & DIXIE HWY  
FORT WRIGHT, KY 41011**

**UST U001442085  
N/A**

**Site 1 of 8 in cluster B**

**Relative:  
Higher  
Actual:  
904 ft.**

UST:  
Name: KY DEPT OF TRANSPORTATION PROPERTY  
Address: JCT OF KYLES LN & DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 5122059  
Facility ID: 60316  
Owner Name: KYTC District 6  
Owner Address: 421 Buttermilk Pike  
Owner Address2: PO Box 17130  
Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 41017  
Internal Document ID: 0  
Latitude: 39.061108  
Longitude: -84.540404  
  
Inert Material Code: Not reported  
Removed Date: 09/12/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KY DEPT OF TRANSPORTATION PROPERTY (Continued)**

**U001442085**

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:	Unknown
Decode For Pextcoprd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcd:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Unknown Substance
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:	5000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	09/12/2000
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

**KY DEPT OF TRANSPORTATION PROPERTY (Continued)**

**U001442085**

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: Unknown  
Decode For Textcrprcd: Unknown  
Decode For Tredetcod: 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 Preadetcod: Unknown  
Decode For Preadetsuc: 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: 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

**B7  
NW  
< 1/8  
0.033 mi.  
175 ft.**

**FT WRIGHT SHELL  
1804 DIXIE HWY  
FORT WRIGHT, KY 41011  
Site 2 of 8 in cluster B**

**PSTEAF S108014754  
AIRS N/A**

**Relative:  
Higher  
Actual:  
893 ft.**

**PSTEAF:**  
Name: FT WRIGHT SHELL  
Address: 1804 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 38788  
AI Number: 38788  
UST Id Number: 4742059  
Rank: Pending  
Financial Account: Not reported  
Project Manager: Hall

**AIRS:**  
Name: FT WRIGHT SHELL  
Address: 1804 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111700684  
Mailing Address 3: Not reported  
Emps: 9  
Plant Class Description: R; Registered Source  
Acreage: 0.50  
Alternate Facility Name: Ameristop Express #812  
Alternate Facility End Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT WRIGHT SHELL (Continued)**

**S108014754**

Principal Product: GASOLINE  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.5210005

Year: 2020  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.521001

Year: 2011  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.5210005

Year: 2016  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.5210005

Year: 2013  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.5210005

Year: 2010  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT WRIGHT SHELL (Continued)**

**S108014754**

Actual Emissions:	12.5210005
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	Gasoline
Actual Emissions:	12.489680
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	Other
Actual Emissions:	0.000000
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.521001
Year:	2015
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2012
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005

**B8** AMERISTOP EXPRESS #812  
**NW** 1804 DIXIE HIGHWAY  
**< 1/8** COVINGTON, KY 41011  
**0.033 mi.**  
**175 ft.** Site 3 of 8 in cluster B

**UST** 1004509278  
**FINDS** N/A

**Relative:** UST:  
**Higher** Name: FT WRIGHT SHELL  
**Actual:** Address: 1804 DIXIE HWY  
**893 ft.** City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 4742059  
Facility ID: 38788  
Owner Name: GSE Inc  
Owner Address: 281 Richwood Rd  
Owner Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERISTOP EXPRESS #812 (Continued)**

**1004509278**

Owner Address3:	Not reported
Owner City,St,Zip:	Walton, KY 41094
Internal Document ID:	0
Latitude:	39.061282
Longitude:	-84.540445
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:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/02/2019
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 Textcrprcd:	Not Applicable
Decode For Treltdetcd:	Automatic Tank Gauging
Decode For Tintproctd:	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 Preltdetcd:	Electronic Leak Detection
Decode For Preltdetsuc:	None
Decode For Plektdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	04/15/1983
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:	ASD
Last Tank Test Date:	09/11/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERISTOP EXPRESS #812 (Continued)

1004509278

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:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/02/2019
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 Textcrprcd:	Not Applicable
Decode For Treldecd:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprvcd:	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 Preldetcd:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	04/15/1983
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:	ASD
Last Tank Test Date:	09/11/2012
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:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/02/2019
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERISTOP EXPRESS #812 (Continued)

1004509278

Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltdetcod: Automatic Tank Gauging  
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 Preltdetcod: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 04/15/1983  
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: ASD  
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: ENV  
Last Pipe Test Date: Not reported  
Last CP Test Date: 10/02/2019  
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 Treltdetcod: Automatic Tank Gauging  
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 Preltdetcod: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMERISTOP EXPRESS #812 (Continued)**

**1004509278**

Decode For Tmancd: Fiberglass Manufacturer Unknown  
 Decode For Pmancd: Environ - Geoflex D  
 Subject Item ID: 6  
 Tank Status: TAC  
 Installation Date: 04/15/1983  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 8000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**FINDS:**

Registry ID: 110001243075

[Click Here:](#)

**Environmental Interest/Information System:**

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

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

**B9  
 NW  
 < 1/8  
 0.033 mi.  
 175 ft.**

**WACO OIL COMPANY INC  
 1804 DIXIE HWY  
 COVINGTON, KY 41011**

**EDR Hist Auto 1021463142  
 N/A**

**Site 4 of 8 in cluster B**

**Relative:  
 Higher**

EDR Hist Auto

**Actual:  
 893 ft.**

Year:	Name:	Type:
1969	MC ELROY GENE	Gasoline Service Stations
1970	MC ELROY GENE	Gasoline Service Stations
1971	MC ELROY GENE	Gasoline Service Stations
1972	MC ELROY GENE	Gasoline Service Stations
1973	MC ELROY GENE	Gasoline Service Stations
1986	WACO OIL	Gasoline Service Stations
1987	WACO OIL	Gasoline Service Stations
1988	WACO OIL	Grocery Stores
1989	WACO OIL COMPANY INC	Convenience Stores
1990	WACO OIL COMPANY INC	Convenience Stores
1991	WACO OIL COMPANY INC	Convenience Stores
1992	WACO OIL COMPANY INC	Convenience Stores
1993	WACO OIL COMPANY INC	Gasoline Service Stations
1994	WACO OIL COMPANY INC	Gasoline Service Stations
1995	WACO OIL COMPANY INC	Gasoline Service Stations
1996	WACO OIL COMPANY INC	Gasoline Service Stations
1997	WACO OIL COMPANY INC	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WACO OIL COMPANY INC (Continued)**

**1021463142**

1998	WACO OIL COMPANY INC	Gasoline Service Stations
1999	WACO OIL COMPANY INC	Gasoline Service Stations
2000	WACO OIL COMPANY INC	Gasoline Service Stations
2001	WACO OIL COMPANY INC	Gasoline Service Stations
2002	WACO OIL COMPANY INC	Gasoline Service Stations
2003	WACO OIL COMPANY INC	Gasoline Service Stations
2004	WACO OIL COMPANY INC	Gasoline Service Stations
2005	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2006	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2007	AFM 812 INC	Gasoline Service Stations
2007	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2008	AFM 812 INC	Gasoline Service Stations
2008	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2009	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2009	AFM 812 INC	Gasoline Service Stations
2010	AFM 812 INC	Gasoline Service Stations
2010	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2011	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2011	AFM 812 INC	Gasoline Service Stations
2012	AFM 812 INC	Gasoline Service Stations
2012	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2013	WACO OIL COMPANY INC	Gasoline Service Stations, NEC
2014	WACO OIL COMPANY INC	Gasoline Service Stations, NEC

**C10**  
**WNW**  
 < 1/8  
 0.035 mi.  
 185 ft.

**FT MITCHELL GARAGE INC**  
**1815-17 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Auto 1021764567**  
**N/A**

**Site 1 of 7 in cluster C**

**Relative:** EDR Hist Auto  
**Higher**

<b>Actual:</b> 890 ft.	Year:	Name:	Type:
	1969	FT MITCHELL GARAGE INC	General Automotive Repair Shops
	1970	FT MITCHELL GARAGE INC	General Automotive Repair Shops
	1971	FT MITCHELL GARAGE INC	General Automotive Repair Shops
	1972	FT MITCHELL GARAGE INC	General Automotive Repair Shops

**A11 22-11**  
**West**  
 < 1/8  
 0.036 mi.  
 190 ft.

**WALGREENS STORE #12891**  
**1825 DIXIE HWY**  
**FT. WRIGHT, KY 41011**

**RCRA NonGen / NLR 1014953601**  
**KYR000056887**

**Site 5 of 9 in cluster A**

<b>Relative:</b> <b>Higher</b>	<b>RCRA NonGen / NLR:</b>		
<b>Actual:</b> 874 ft.	Date Form Received by Agency:	20180611	
	Handler Name:	WALGREENS STORE #12891	
	Handler Address:	1825 DIXIE HWY	
	Handler City,State,Zip:	FT. WRIGHT, KY 41011	
	EPA ID:	KYR000056887	
	Contact Name:	ANDREW MARKS	
	Contact Address:	WILMOT RD	
	Contact City,State,Zip:	DEERFIELD, IL 60015	
	Contact Telephone:	847-375-2602	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

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:	08
Mailing Address:	WILMOT RD
Mailing City,State,Zip:	DEERFIELD, IL 60015
Owner Name:	WALGREEN CO
Owner Type:	Private
Operator Name:	WALGREEN CO
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

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:	20180611
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:	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:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U187
Waste Description:	ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U202
Waste Description:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
Waste Code:	U204
Waste Description:	SELENIOUS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U246
Waste Description:	CYANOGEN BROMIDE (CN)BR
Waste Code:	U248
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREEN CO
Legal Status:	Private
Date Became Current:	20101105
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
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:	WALGREEN CO
Legal Status:	Private
Date Became Current:	20101105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Date Ended Current:	Not reported
Owner/Operator Address:	SAME
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:	WALGREEN CO
Legal Status:	Private
Date Became Current:	20101105
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
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:	WALGREEN CO
Legal Status:	Private
Date Became Current:	20101105
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
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:	WALGREEN CO
Legal Status:	Private
Date Became Current:	20101105
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
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:	WALGREEN CO
Legal Status:	Private
Date Became Current:	20101105
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
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

**WALGREENS STORE #12891 (Continued)**

**1014953601**

Historic Generators:

Receive Date: 20180611  
Handler Name: WALGREENS STORE #12891  
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: 20120808  
Handler Name: WALGREENS STORE #12891  
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: 20140521  
Handler Name: WALGREENS STORE #12891  
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

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS STORE #12891 (Continued)**

**1014953601**

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:	20150513
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
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

**A12**  
**West**  
**< 1/8**  
**0.038 mi.**  
**201 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**875 ft.**

**REEVES ROBERT**  
**1840 DIXIE HGWY**  
**COVINGTON, KY 41011**  
**Site 6 of 9 in cluster A**

**EDR Hist Auto 1020296384**  
**N/A**

EDR Hist Auto

Year:	Name:	Type:
1975	REEVES ROBERT	Gasoline Service Stations
1976	REEVES ROBERT	Gasoline Service Stations
1977	REEVES ROBERT	Gasoline Service Stations
1978	REEVES ROBERT	Gasoline Service Stations
1979	REEVES ROBERT	Gasoline Service Stations
1980	REEVES ROBERT	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REEVES ROBERT (Continued)**

**1020296384**

1982	REEVES ROBERT	Gasoline Service Stations
1983	REEVES ROBERT	Gasoline Service Stations

**A13**  
**WSW**  
 < 1/8  
 0.040 mi.  
 210 ft.  
 Relative:  
 Lower

**WRIGHT WALTER L**  
**1849 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Auto 1020301839**  
**N/A**

**Site 7 of 9 in cluster A**

EDR Hist Auto

**Actual:**  
**857 ft.**

Year:	Name:	Type:
1969	GIRKIN CYRUS M	Gasoline Service Stations
1970	GIRKIN CYRUS M	Gasoline Service Stations
1971	GIRKIN CYRUS M	Gasoline Service Stations
1972	GIRKIN CYRUS M	Gasoline Service Stations
1973	GIRKIN CYRUS M	Gasoline Service Stations
1974	GIRKIN CYRUS M	Gasoline Service Stations
1979	WRIGHT WALTER L	Gasoline Service Stations
1980	WRIGHT WALTER L	Gasoline Service Stations
1982	WRIGHT WALTER L	Gasoline Service Stations
1983	WRIGHT WALTER L	Gasoline Service Stations
1985	WRIGHT WALTER L	Gasoline Service Stations
1986	WRIGHT WALTER L	Gasoline Service Stations
1987	WRIGHT WALTER L	Gasoline Service Stations
1988	WRIGHT WALTER L	Gasoline Service Stations
1989	WRIGHT WALTER L	Gasoline Service Stations
1990	WRIGHT WALTER L	Gasoline Service Stations
1991	WRIGHT WALTER L	Gasoline Service Stations
1992	WRIGHT WALTER L	Gasoline Service Stations
1993	WRIGHT SERVICE CENTER	Gasoline Service Stations
1994	WRIGHTS CHEVRON SERVICE CENTER	Gasoline Service Stations
1994	WRIGHT WALTER	Gasoline Service Stations
1995	WRIGHT WALTER	Gasoline Service Stations
1995	WRIGHTS CHEVRON SERVICE CENTER	Gasoline Service Stations
1996	WRIGHTS CHEVRON SERVICE CENTER	Gasoline Service Stations
1997	HARPER DISTRIBUTING INC	Gasoline Service Stations
1998	HARPER DISTRIBUTING INC	Gasoline Service Stations
1999	HARPER DISTRIBUTING INC	Gasoline Service Stations
2000	HARPER DISTRIBUTING INC	Gasoline Service Stations

**A14**  
**WSW**  
 < 1/8  
 0.040 mi.  
 210 ft.

**CHEVRON USA INC. #4881**  
**1849 DIXIE HIGHWAY**  
**FORT WRIGHT, KY 41011**

**SB193 1000518565**  
**RCRA NonGen / NLR KYD985085141**  
**FINDS**  
**ECHO**

**Site 8 of 9 in cluster A**

Relative:  
 Lower  
 Actual:  
 857 ft.

KY SENATE BILL 193 INVENTORY:  
 KY SENATE BILL 193 INVENTORY: CAW  
 Facility ID: 4984059  
 Soil / Groundwater: Soil and Groundwater  
 Agency Interest Number: 60339

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19980609  
 Handler Name: CHEVRON USA INC. #4881

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

Handler Address:	1849 DIXIE HIGHWAY
Handler City,State,Zip:	FORT WRIGHT, KY 41011
EPA ID:	KYD985085141
Contact Name:	STEVE MARKS
Contact Address:	P.O. BOX 1706
Contact City,State,Zip:	ATLANTA, GA 30301
Contact Telephone:	502-863-2121
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:	0899
Mailing Address:	P.O. BOX 1706
Mailing City,State,Zip:	ATLANTA, GA 30301
Owner Name:	CHEVRON USA
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

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:	20150414
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:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON USA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1706
Owner/Operator City,State,Zip:	ATLANTA, GA 30301
Owner/Operator Telephone:	301-821-4040
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980609
Handler Name:	CHEVRON USA INC. #4881
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

Receive Date: 19920301  
Handler Name: CHEVRON USA INC. #48811  
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: 4471  
NAICS Description: GASOLINE STATIONS

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC. #4881 (Continued)**

**1000518565**

Evaluation Action Summary:

Evaluation Date: 19950418  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYDAN  
Evaluation Responsible Sub-Organization: FL  
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: 110006822251

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: 1000518565  
Registry ID: 110006822251  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006822251>  
Name: CHEVRON USA INC. #4881  
Address: 1849 DIXIE HIGHWAY  
City,State,Zip: FORT WRIGHT, KY 41011

**A15** CHEVRON 0048811  
**WSW** 1849 DIXIE HWY  
**< 1/8** FORT WRIGHT, KY 41011  
**0.040 mi.**  
**210 ft.** Site 9 of 9 in cluster A

UST U003989801  
Financial Assurance N/A

**Relative:** UST:  
**Lower** Name: CHEVRON 0048811  
Address: 1849 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 4984059  
Facility ID: 60339  
Owner Name: Chevron USA Products Co  
Owner Address: PO Box 1706  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Atlanta, GA 303011706  
Internal Document ID: 0  
Latitude: 39.058533

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

Longitude: -84.54204798

Inert Material Code: Not reported  
Removed Date: 03/26/1998  
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: Unknown  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: 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 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: 6  
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

Inert Material Code: Not reported  
Removed Date: 03/26/1998  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

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: 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 Pextcoprd: 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: 8  
Tank Status: TRM  
Installation Date: 01/01/1901  
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: 03/26/1998  
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: Unknown  
Decode For Textcrprd: Unknown  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

Decode For Tsplprvcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Prcldetcod:	Unknown
Decode For Prcldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	9
Tank Status:	TRM
Installation Date:	01/01/1901
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:	03/26/1998
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:	Unknown
Decode For Textcrpcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprvcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Prcldetcod:	Unknown
Decode For Prcldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

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

Inert Material Code: Not reported  
Removed Date: 03/16/1998  
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: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treldetcod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprd: Not Applicable  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
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: 03/16/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

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:	MLD
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 Treltdetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preltdetcod:	None
Decode For Preltdetsuc:	None
Decode For Plekdetcod:	Manual Line 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:	01/01/1981
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:	03/16/1998
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:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
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

**CHEVRON 0048811 (Continued)**

**U003989801**

Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treldecod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: None  
Decode For Preldecod: None  
Decode For Plekdecod: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: 03/16/1998  
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: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
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 Textcrprd: Not Applicable  
Decode For Treldecod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: None  
Decode For Preldecod: None  
Decode For Plekdecod: Manual Line Leak Detection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: 03/26/1998  
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: Unknown  
Decode For Textcrprcd: Unknown  
Decode For Treldecod: 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: 7  
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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON 0048811 (Continued)**

**U003989801**

KY Financial Assurance 2:

Region: 2  
Account: FRA  
AI: 60339  
cause: 101600  
Approval Date: 05/14/1998  
NFA Date: 10/08/2008  
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

**C16  
WNW  
< 1/8  
0.042 mi.  
222 ft.**

**FORMER FORT WRIGHT MARATHON  
1820 DIXIE HWY  
FORT WRIGHT, KY 41011**

**UST U003990147  
N/A**

**Site 2 of 7 in cluster C**

**Relative:  
Higher  
Actual:  
891 ft.**

UST:  
Name: FORMER FORT WRIGHT MARATHON  
Address: 1820 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 2970059  
Facility ID: 38726  
Owner Name: Petro Traders LLC  
Owner Address: 281 Richwood Rd  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Walton, KY 41094  
Internal Document ID: 0  
Latitude: 39.06077  
Longitude: -84.5410815  
  
Inert Material Code: Not reported  
Removed Date: 03/17/2014  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: 03/01/1991  
Lining Insp Date: 09/14/2009  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/02/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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: Not Applicable  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FORMER FORT WRIGHT MARATHON (Continued)

U003990147

Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 11/26/1967  
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: 03/17/2014  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: 03/01/1991  
Lining Insp Date: 04/01/2011  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/02/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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: Not Applicable  
Decode For Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
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: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 11/26/1967  
Closed In Place Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FORT WRIGHT MARATHON (Continued)**

**U003990147**

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: 03/17/2014  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: 03/01/1991  
Lining Insp Date: 09/14/2009  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/02/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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: Not Applicable  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Double 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 Preldetcd: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 11/26/1967  
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: 03/17/2014  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: 03/01/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER FORT WRIGHT MARATHON (Continued)**

**U003990147**

Lining Insp Date: 08/16/2010  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/01/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
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: Not Applicable  
Decode For Treldetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprpd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 11/26/1967  
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: 06/12/2018  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: 10/22/2006  
Relined Date: Not reported  
Lining Insp Date: 08/16/2010  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 06/01/2009  
Last CP Test Date: Not reported  
Added To Flex Date: 02/10/2010  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER FORT WRIGHT MARATHON (Continued)**

**U003990147**

Decode For Textcrprd:	Not Applicable
Decode For Tredetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Interior Lining
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 Preditcod:	Electronic Leak Detection
Decode For Preditdetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Steel Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

**C17**  
**WNW**  
 < 1/8  
 0.042 mi.  
 222 ft.

**GSE, INC.**  
**1820 DIXIE HWY**  
**FORT WRIGHT, KY 41011**

**RCRA NonGen / NLR**

**1014916815**  
**KYR000053132**

**Site 3 of 7 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**891 ft.**

<b>RCRA NonGen / NLR:</b>		
Date Form Received by Agency:		20140620
Handler Name:	GSE, INC.	
Handler Address:		1820 DIXIE HWY
Handler City,State,Zip:		FORT WRIGHT, KY 41011
EPA ID:		KYR000053132
Contact Name:		GREG SCHRAND
Contact Address:		RICHWOOD ROAD
Contact City,State,Zip:		WALTON, KY 41094
Contact Telephone:		859-485-9888
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:		0899
Mailing Address:		RICHWOOD ROAD
Mailing City,State,Zip:		WALTON, KY 41094
Owner Name:		GSE, INC.
Owner Type:		Private
Operator Name:		GSE, INC.
Operator Type:		Private
Short-Term Generator Activity:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GSE, INC. (Continued)**

**1014916815**

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:	20140623
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

**GSE, INC. (Continued)**

**1014916815**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
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: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
Date Ended Current: Not reported  
Owner/Operator Address: 281 RICHWOOD ROAD  
Owner/Operator City,State,Zip: WALTON, KY 41091  
Owner/Operator Telephone: 859-485-9888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
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: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
Date Ended Current: Not reported  
Owner/Operator Address: 281 RICHWOOD ROAD  
Owner/Operator City,State,Zip: WALTON, KY 41091  
Owner/Operator Telephone: 859-485-9888  
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

**GSE, INC. (Continued)**

**1014916815**

Owner/Operator Indicator: Owner  
Owner/Operator Name: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
Date Ended Current: Not reported  
Owner/Operator Address: 281 RICHWOOD ROAD  
Owner/Operator City,State,Zip: WALTON, KY 41091  
Owner/Operator Telephone: 859-485-9888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GSE, INC.  
Legal Status: Private  
Date Became Current: 20081106  
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: 20110914  
Handler Name: GSE, 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: 20140401  
Handler Name: GSE, 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: 20140620  
Handler Name: GSE, INC.  
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

**GSE, INC. (Continued)**

**1014916815**

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: 44719  
NAICS Description: OTHER GASOLINE STATIONS

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: 20140108  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYAFR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GSE, INC. (Continued)**

**1014916815**

Evaluation Responsible Sub-Organization: FL  
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

**C18**  
**WNW**  
**< 1/8**  
**0.042 mi.**  
**222 ft.**

**REEVES ROBERT**  
**1820 DIXIE HWY**  
**COVINGTON, KY 41011**  
**Site 4 of 7 in cluster C**

**EDR Hist Auto 1020272964**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**891 ft.**

Year:	Name:	Type:
1969	REEVES ROBERT	Gasoline Service Stations
1970	REEVES ROBERT	Gasoline Service Stations
1971	REEVES ROBERT	Gasoline Service Stations
1972	REEVES ROBERT	Gasoline Service Stations
1973	REEVES ROBERT	Gasoline Service Stations
1974	REEVES ROBERT	Gasoline Service Stations
1985	REEVES ROBERT	Gasoline Service Stations
1986	REEVES ROBERT	Gasoline Service Stations
1987	REEVES ROBERT	Gasoline Service Stations
1988	REEVES ROBERT	Gasoline Service Stations
1989	REEVES ROBERT	Gasoline Service Stations, NEC
1990	REEVES ROBERT	Gasoline Service Stations, NEC
1991	REEVES ROBERT	Gasoline Service Stations, NEC
1992	REEVES ROBERT	Gasoline Service Stations, NEC
1993	REEVES ROBERT	Gasoline Service Stations, NEC
1994	REEVES ROBERT	Gasoline Service Stations, NEC
1995	REEVES ROBERT	Gasoline Service Stations, NEC
1996	REEVES ROBERT	Gasoline Service Stations, NEC

**19**  
**West**  
**< 1/8**  
**0.044 mi.**  
**230 ft.**

**DAVIS JAMES**  
**1821 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Auto 1020670318**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**879 ft.**

Year:	Name:	Type:
1978	DAVIS JAMES	Used Car Dealers



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C20**  
**WNW**  
**< 1/8**  
**0.047 mi.**  
**249 ft.**

**ROGER KUCHLE GARAGE INC**  
**1817 DIXIE HWY**  
**FORT WRIGHT, KY 41011**

**SHWS** **S108312430**  
**AIRS** **N/A**

**Site 5 of 7 in cluster C**

**Relative:**  
**Higher**

**SHWS:**

**Actual:**  
**881 ft.**

Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HIGHWAY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 74136  
**Status: Active**  
Description: gasoline contamination  
Closure Date: Not reported  
Longitude: -84.540500  
Latitude: 39.060306  
Subject Item County: Kenton  
Sub Item Longitude: -84.540509  
Sub Item Latitude: 39.060589  
Subject Item Address: 1817 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: service station  
Acreage: 1.83

**AIRS:**

Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111710014  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Roger Kuchle Garage Inc  
Alternate Facility End Date: Not reported  
Principal Product: auto repair  
State Plant Class Code: R000  
DAQ AI Type: SERV-Repair & Maintenance (811)  
DAQ Reg Comment: 59:760  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Not reported  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**C21**  
**WNW**  
**< 1/8**  
**0.063 mi.**  
**332 ft.**

**REGAN QUALITY CLEANERS INC**  
**1830 DIXIE HWY**  
**COVINGTON, KY 41011**

**EDR Hist Cleaner** **1018500486**  
**N/A**

**Site 6 of 7 in cluster C**

**Relative:**  
**Higher**

**EDR Hist Cleaner**

**Actual:**  
**887 ft.**

Year: Name: Type:  
1991 REGAN QUALITY CLEANERS INC Garment Pressing And Cleaners' Agents

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REGAN QUALITY CLEANERS INC (Continued)**

**1018500486**

1992	REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
1993	REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
1994	REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
1995	REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
1996	REGAN QUALITY CLEANERS INC	Garment Pressing And Cleaners' Agents
2008	A PLUS CLEANERS	Laundry And Drycleaner Agents

**B22**  
**NW**  
 < 1/8  
 0.074 mi.  
 393 ft.

**LUSBY GULF SERVICE STATION**  
**1750 DIXIE HIGHWAY**  
**FT. WRIGHT, KY 41011**

**RCRA NonGen / NLR**

**1000165465**  
**KYD981805609**

**Site 5 of 8 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**864 ft.**

RCRA NonGen / NLR:	19900605
Date Form Received by Agency:	LUSBY GULF SERVICE STATION
Handler Name:	1750 DIXIE HIGHWAY
Handler Address:	FT. WRIGHT, KY 41011
Handler City,State,Zip:	KYD981805609
EPA ID:	RICK LUSBY
Contact Name:	1750 DIXIE HIGHWAY
Contact Address:	FT. WRIGHT, KY 41011
Contact City,State,Zip:	606-331-4765
Contact Telephone:	Not reported
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:	08
Mailing Address:	DIXIE HIGHWAY
Mailing City,State,Zip:	FT. WRIGHT, KY 41011
Owner Name:	RICK LUSBY
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:	---

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LUSBY GULF SERVICE STATION (Continued)**

**1000165465**

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:	20150414
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:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICK LUSBY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1750 DIXIE HIGHWAY
Owner/Operator City,State,Zip:	FT. WRIGHT, KY 41011
Owner/Operator Telephone:	606-331-4765
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

**LUSBY GULF SERVICE STATION (Continued)**

**1000165465**

Historic Generators:

Receive Date:	19900605
Handler Name:	LUSBY GULF 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
--------------	----------------------

**B23  
 NW  
 < 1/8  
 0.074 mi.  
 393 ft.**

**ME JO INC  
 1750 DIXIE HWY  
 FT WRIGHT, KY 41011  
 Site 6 of 8 in cluster B**

**EDR Hist Auto 1020329772  
 N/A**

**Relative:  
 Lower**

EDR Hist Auto

**Actual:  
 864 ft.**

Year:	Name:	Type:
1969	FITE CECIL RAY	Gasoline Service Stations
1970	FITE CECIL RAY	Gasoline Service Stations
1971	FITE CECIL RAY	Gasoline Service Stations
1972	FITE CECIL RAY	Gasoline Service Stations
1973	FITE CECIL RAY	Gasoline Service Stations
1974	FITE CECIL RAY	Gasoline Service Stations
1975	FITE CECIL RAY	Gasoline Service Stations
1991	FT WRIGHT B P	Gasoline Service Stations
1992	FT WRIGHT B P	Gasoline Service Stations
1993	FT WRIGHT B P	Gasoline Service Stations
1994	FT WRIGHT B P	Gasoline Service Stations
1995	FT WRIGHT B P	Gasoline Service Stations
1996	FT WRIGHT B P	Gasoline Service Stations
1997	FT WRIGHT B P	Gasoline Service Stations
1998	ME JO INC	Gasoline Service Stations
1999	ME JO INC	Gasoline Service Stations
2000	ME JO INC	Gasoline Service Stations
2001	ME JO INC	Gasoline Service Stations
2002	ME JO INC	Gasoline Service Stations
2003	ME JO INC	Gasoline Service Stations
2004	ME JO INC	Gasoline Service Stations
2005	ME JO INC	Gasoline Service Stations, NEC
2006	ME JO INC	Gasoline Service Stations, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ME JO INC (Continued)**

**1020329772**

2007	ME JO INC	Gasoline Service Stations, NEC
2008	ME JO INC	Gasoline Service Stations, NEC
2009	ME JO INC	Gasoline Service Stations, NEC
2010	ME JO INC	Gasoline Service Stations, NEC
2011	ME JO INC	Gasoline Service Stations, NEC
2012	ME JO INC	Gasoline Service Stations, NEC
2013	ME JO INC	Gasoline Service Stations, NEC
2014	ME JO INC	Gasoline Service Stations, NEC

**B24  
 NW  
 < 1/8  
 0.074 mi.  
 393 ft.**

**MEJO INC  
 1750 DIXIE HIGHWAY  
 FORT WRIGHT, KY 41011  
 Site 7 of 8 in cluster B**

**UST 1006242259  
 FINDS N/A  
 AIRS  
 Financial Assurance**

**Relative:  
 Lower  
 Actual:  
 864 ft.**

UST:  
 Name: BP FT WRIGHT  
 Address: 1750 DIXIE HWY  
 City,State,Zip: FORT WRIGHT, KY 41011  
 Sequence Id: 1245059  
 Facility ID: 38747  
 Owner Name: Lusby Properties of Ft Wright LLC  
 Owner Address: 10656 Mountain Laurel Way  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Union, KY 41091  
 Internal Document ID: 0  
 Latitude: 39.061944  
 Longitude: -84.540278

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: FLR  
 Last Tank Test Date: 07/02/2004  
 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: FRP  
 Last Pipe Test Date: 09/23/2021  
 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 Treldetcd: 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 Pextcoprd: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 05/01/1989  
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: FLR  
Last Tank Test Date: 07/02/2004  
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: FRP  
Last Pipe Test Date: 09/23/2021  
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 Treldetcod: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 05/01/1989  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

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

Inert Material Code: Not reported  
Removed Date: 05/01/1989  
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: Not Applicable  
Decode For Trelldetcd: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Unknown  
Decode For Prelldetcd: Unknown  
Decode For Prelldetsuc: Unknown  
Decode For Plekldetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 7  
Tank Status: TRM  
Installation Date: 01/01/1966  
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: 05/01/1989  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MEJO INC (Continued)

1006242259

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: Not Applicable  
Decode For Treltcd: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 8  
Tank Status: TRM  
Installation Date: 01/01/1966  
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: 05/01/1989  
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: Not Applicable  
Decode For Treltcd: None



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
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:	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
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:	07/02/2004
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:	FRP
Last Pipe Test Date:	09/23/2021
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 Textcrprcd:	Not Applicable
Decode For Trelldetcod:	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:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	Check Valve
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Tank Status: TAC  
Installation Date: 01/01/1983  
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: 10/01/1997  
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: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltcd: None  
Decode For Tintprotcd: Not Applicable  
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 Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 11  
Tank Status: TRM  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
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: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Tank Overfill Protection: FLR  
Last Tank Test Date: 07/02/2004  
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: FRP  
Last Pipe Test Date: 09/23/2021  
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 Treldetcod: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 05/01/1989  
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: 05/01/1989  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Not Applicable  
Decode For Treldecod: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
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: 6  
Tank Status: TRM  
Installation Date: 01/01/1966  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**FINDS:**

Registry ID: 110010306622

Click Here:

**Environmental Interest/Information System:**

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

AIR MINOR

LEAKING UNDERGROUND STORAGE TANK - ARRA

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

**AIRS:**

Name: BP FT WRIGHT  
Address: 1750 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111700642  
Mailing Address 3: Not reported  
Emps: 6  
Plant Class Description: R; Registered Source  
Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

Alternate Facility Name: Mejo Inc  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Drew Vargo  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2020  
County: Kenton  
Facility ID: 2111700642  
Facility Name: BP Ft Wright  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.880200

Year: 2011  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2016  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2013  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2010  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEJO INC (Continued)**

**1006242259**

AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2017  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: Gasoline  
Actual Emissions: 0.880200

Year: 2017  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.880200

Year: 2015  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

Year: 2012  
County: Kenton  
Facility ID: 2111700642  
Facility Name: Mejo Inc  
AI ID: 38747  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.8801999999999998

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 38747  
cause: 100212  
Approval Date: 02/26/1993  
NFA Date: 10/08/2008  
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

**B25  
NW  
< 1/8  
0.074 mi.  
393 ft.**

**FT. WRIGHT BP  
1750 DIXIE HWY  
FORT WRIGHT, KY  
Site 8 of 8 in cluster B**

**SB193 U001179901  
N/A**

**Relative:  
Lower  
Actual:  
864 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 1245059  
Soil / Groundwater: Groundwater

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT. WRIGHT BP (Continued)**

**U001179901**

Agency Interest Number: 38747

**26**  
**West**  
**< 1/8**  
**0.080 mi.**  
**420 ft.**

**VERIZON WIRELESS**  
**2 BARRINGTON RD**  
**FT WRIGHT, KY 41011**

**AST A100450433**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**904 ft.**

AST:  
Permit Number: PAG0003714  
Name: VERIZON WIRELESS  
Address: 2 BARRINGTON RD  
Telephone: (800) 852-2671  
City,State,Zip: FT WRIGHT, KY 41011-2604  
Permit Type: Private Use  
Category: Other  
Permit Status: Completed  
Issue Date: 05/17/2010  
Last Inspection: Not reported  
Installer: BTM Engineering Inc

**C27**  
**WNW**  
**< 1/8**  
**0.084 mi.**  
**441 ft.**

**CONTINENTAL CLEANERS**  
**1840 ASHWOOD CIR**  
**FT WRIGHT, KY 41011**

**EDR Hist Cleaner 1019962028**  
**N/A**

Site 7 of 7 in cluster C

**Relative:**  
**Higher**  
**Actual:**  
**911 ft.**

EDR Hist Cleaner  
Year: Name: Type:  
2010 CONTINENTAL CLEANERS Drycleaning Plants, Except Rugs  
2011 CONTINENTAL CLEANERS Drycleaning Plants, Except Rugs

**28**  
**North**  
**< 1/8**  
**0.102 mi.**  
**539 ft.**

**NEW CINGULAR WIRELESS PCS LLC**  
**1717 DIXIE HWY / BARRINGTON RD**  
**COVINGTON, KY 41111**

**AST A100451507**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**871 ft.**

AST:  
Permit Number: PAG0004804  
Name: NEW CINGULAR WIRELESS PCS LLC  
Address: 1717 DIXIE HWY / BARRINGTON RD  
Telephone: (925) 327-2532  
City,State,Zip: COVINGTON, KY 41111  
Permit Type: Commercial  
Category: Other  
Permit Status: Completed  
Issue Date: 06/25/2013  
Last Inspection: Final - PAG, 01/15/2020, Passed  
Installer: Swift Industrial Power Inc

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

---

<b>29</b> North 1/8-1/4 0.150 mi. 794 ft.	<b>ALVIS LANDSCAPE AND GOLF COURSE MATERIALS INC</b>  <b>BOONE (County), KY</b>	<b>US MINES</b>	<b>1011871035</b> N/A
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<b>Relative:</b> Higher	US MINES:
<b>Actual:</b>	Sic Code(s): 145904 Sic Code(s): 000000 Sic Code(s): 000000 Sic Code(s): 000000 Sic Code(s): 000000 Sic Code(s): 000000 Mine ID: 1519350 Entity Name: PETERSBURG Company: ALVIS LANDSCAPE AND GOLF COURSE MATERIALS INC Status: Permanently Abandoned Status Date: 20100909 Operation Class: 2 Number of Shops: 0 Number of Plants: 0 Latitude Degree: 39 Longitude Degree: 084 Latitude Minute: 03 Latitude Seconds: 46 Longitude Minutes: 32 Longitude Seconds: 16 Number of Pits: 000

<b>30</b> NE 1/8-1/4 0.152 mi. 802 ft.	<b>NOTRE DAME ACADEMY - PETE HEHMAN</b> <b>1699 HILTON DR</b> <b>PARK HILLS, KY 41011</b>	<b>AST</b>	<b>A100452139</b> N/A
--	---	------------	--------------------------

<b>Relative:</b> Higher	AST:
<b>Actual:</b>	Permit Number: PAG0009243 Name: NOTRE DAME ACADEMY - PETE HEHMAN Address: 1699 HILTON DR Telephone: (859) 609-9669 City,State,Zip: PARK HILLS, KY 41011-2705 Permit Type: Commercial Category: Adding New Tank to Existing Site Permit Status: Cancelled Issue Date: Not reported Last Inspection: Not reported Installer: Sturm Electric, Inc. - William Sturm

<b>31</b> SSW 1/8-1/4 0.177 mi. 932 ft.	<b>BP OIL - ROSA AVE</b> <b>CORNER OF ROSA CT &amp; AUGUSTA AVE</b> <b>FORT WRIGHT, KY 41011</b>	<b>SHWS</b>	<b>S106885802</b> N/A
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<b>Relative:</b> Lower	SHWS:
<b>Actual:</b>	Name: BP OIL - ROSA AVE Address: CORNER OF ROSA CT & AUGUSTA AVE City,State,Zip: FORT WRIGHT, KY 41011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL - ROSA AVE (Continued)**

**S106885802**

Facility Id: 53571  
**Status:** **Closed**  
Description: ROSA AVENUE (Closed: Restored)  
Closure Date: 11/09/1995  
Longitude: -84.539090  
Latitude: 39.054960  
Subject Item County: Kenton  
Sub Item Longitude: -84.539090  
Sub Item Latitude: 39.054960  
Subject Item Address: Rosa & Augusta Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 36044  
Acreage: Not reported

**D32**  
**NNE**  
**1/8-1/4**  
**0.206 mi.**  
**1090 ft.**

**LOOKOUT HEIGHTS DRY CLEANERS**  
**1657 DIXIE HWY**  
**FORT WRIGHT, KY 41011**  
**Site 1 of 5 in cluster D**

**AIRS S107516672**  
**DRYCLEANERS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**849 ft.**

**AIRS:**  
Name: LOOKOUT HEIGHTS DRY CLEANERS  
Address: 1657 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111700128  
Mailing Address 3: Not reported  
Emps: 2  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Lookout Hts Laundry&Drycl  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

**Emission:**  
Year: 2014  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002  
  
Year: 2020  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**S107516672**

AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.402000

Year: 2011  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2016  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2013  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2010  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2017  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 0.304931

Year: 2017  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.402000

Year: 2015  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**S107516672**

Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.4020000000000002  
  
Year: 2012  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.4020000000000002

**DRYCLEANERS:**

Name: LOOKOUT HEIGHTS DRY CLEANERS  
Address: 1657 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility ID: 2111700128  
Alt Facility Name: Lookout Hts Laundry&Drycl  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38740  
EMPS: 2  
Acreage: 1.00  
Latitude: 39.063056  
Longitude: -84.535833  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mary Horton  
Contact Address: 1657 Dixie Hwy  
Contact City,St,Zip: Fort Wright, KY 41011  
Contact Telephone: 859-431-9034  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 49099998  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>D33</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.206 mi.</b> <b>1090 ft.</b>	<b>LOOKOUT HEIGHTS DRY CLEANERS</b> <b>1657 DIXIE HIGHWAY</b> <b>FT. WRIGHT, KY 41011</b>  <b>Site 2 of 5 in cluster D</b>	<b>RCRA NonGen / NLR</b>	<b>1004706218</b> <b>KYD981807522</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>849 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 GPRR Permit Baseline: 2018 GPRR Renewals Baseline: Permit Renewals Workload Universe:	20070926 LOOKOUT HEIGHTS DRY CLEANERS 1657 DIXIE HIGHWAY FT. WRIGHT, KY 41011 KYD981807522 ANTHONY HORTON 1657 DIXIE HIGHWAY FT. WRIGHT, KY 41011 606-431-9034 Not reported Not reported Not reported 04 Private Not a generator, verified Not reported Not reported Not reported Not reported KY 08 DIXIE HIGHWAY FT. WRIGHT, KY 41011 MARY HORTON & ERNEST HORTON Private MARY HORTON & ERNEST HORTON Private No 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

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

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:	20150414
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:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROETHANE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARY HORTON & ERNEST HORTON
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	UNKNOWN
Owner/Operator City,State,Zip:	UNKNOWN, KY 99999
Owner/Operator Telephone:	606-431-9034
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

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARY HORTON & ERNEST HORTON  
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  
Owner/Operator Telephone: 606-431-9034  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARY HORTON & ERNEST HORTON  
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  
Owner/Operator Telephone: 606-431-9034  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900809  
Handler Name: LOOKOUT HEIGHTS DRY CLEANERS  
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: 20070926  
Handler Name: LOOKOUT HEIGHTS DRY CLEANERS  
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: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

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: 20120426  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
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: 20070926  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYMWR  
Evaluation Responsible Sub-Organization: FL  
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 FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D34**      **OLD DIXIE DRIVE IN DRUMS**  
**NNE**      **1665 DIXIE HIGHWAY**  
**1/8-1/4**    **FT. WRIGHT, KY 41011**  
**0.210 mi.**  
**1110 ft.**    **Site 3 of 5 in cluster D**

**SHWS**    **S106885752**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**859 ft.**

**SHWS:**  
Name: OLD DIXIE DRIVE IN DRUMS  
Address: 1665 DIXIE HIGHWAY  
City,State,Zip: FT. WRIGHT, KY 41011  
Facility Id: 48786  
**Status: Closed**  
Description: DIXIE GARDENS DRIVE-IN (Closed: Restored)  
Closure Date: 07/08/1994  
Longitude: -84.535661  
Latitude: 39.061512  
Subject Item County: Kenton  
Sub Item Longitude: -84.533471  
Sub Item Latitude: 39.061050  
Subject Item Address: 1665 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 20690  
Acreage: Not reported

**D35**      **OLD MILL SERVICE CENTER**  
**NNE**      **1640 DIXIE HWY**  
**1/8-1/4**    **PARK HILLS, KY 41011**  
**0.228 mi.**  
**1205 ft.**    **Site 4 of 5 in cluster D**

**SHWS**    **U001180354**  
**PSTEAF**    **N/A**  
**UST**  
**Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**831 ft.**

**SHWS:**  
Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 65247  
**Status: Closed**  
Description: OLD MILL SERVICE STATION (Closed: Restored)  
Closure Date: 09/21/1998  
Longitude: -84.534582  
Latitude: 39.064173  
Subject Item County: Kenton  
Sub Item Longitude: -84.534612  
Sub Item Latitude: 39.064118  
Subject Item Address: 1640 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Park Hills, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 32896  
Acreage: Not reported

**PSTEAF:**  
Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 65247

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

AI Number: 65247  
UST Id Number: 1710059  
Rank: 2  
Financial Account: FRA  
Project Manager: Albright

UST:

Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Sequence Id: 1710059  
Facility ID: 65247  
Owner Name: Estate Of Irma R Boylson  
Owner Address: 8344 Trent Ct Apt B  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Boca Raton, FL 33433  
Internal Document ID: 0  
Latitude: 39.064173  
Longitude: -84.534582

Inert Material Code: Not reported  
Removed Date: 09/10/1990  
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 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  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

Tank Status: TRM  
Installation Date: 01/01/1974  
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: 09/10/1990  
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 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 Preltetsuc: 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: 01/01/1974  
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: 09/10/1990  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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 Pextcoprd: 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: 01/01/1976  
Closed In Place Date: Not reported  
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: 65247  
cause: 100892  
Approval Date: 12/13/1995  
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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D36**  
**NNE**  
**1/8-1/4**  
**0.228 mi.**  
**1205 ft.**

**OLD MILL SERVICE STATION**  
**1640 DIXIE HWY**  
**PARK HILLS, KY**

**SB193** **S106425411**  
**N/A**

**Site 5 of 5 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**831 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 1710059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 65247

**37**  
**North**  
**1/8-1/4**  
**0.241 mi.**  
**1273 ft.**

**JOE W TRENKAMP INC**  
**1315 SLEEPY HOLLOW RD**  
**FORT WRIGHT, KY 41011**

**UST** **U000811339**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**869 ft.**

UST:  
Name: JOE W TRENKAMP INC  
Address: 1315 SLEEPY HOLLOW RD  
City,State,Zip: FORT WRIGHT, KY 41011  
Sequence Id: 8750059  
Facility ID: 65559  
Owner Name: Joe W Trenkamp Inc  
Owner Address: 1315 Sleepy Hollow Rd  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Fort Wright, KY 41011  
Internal Document ID: 0  
Latitude: 39.063781  
Longitude: -84.538176  
  
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: Exempt  
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: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOE W TRENKAMP INC (Continued)

U000811339

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: TEX  
Installation Date: 01/01/1980  
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: 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: Exempt  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcprcd: 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: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TEX  
Installation Date: 01/01/1976  
Closed In Place Date: Not reported  
Capacity in Gallons: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOE W TRENKAMP INC (Continued)

U000811339

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

38  
North  
1/2-1  
0.854 mi.  
4508 ft.

1ST LIBERTY TRUST  
1262 AUDUBON LANE  
PARK HILLS, KY 41011

SHWS S107152311  
N/A

Relative:  
Lower

SHWS:

Actual:  
823 ft.

Name: 1ST LIBERTY TRUST  
Address: 1262 AUDUBON LANE  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 53283  
**Status:** **Closed**  
Description: 1ST LIBERTY TRUST (Closed: Restored)  
Closure Date: 01/03/1996  
Longitude: -84.538900  
Latitude: 39.072700  
Subject Item County: Kenton  
Sub Item Longitude: -84.538899  
Sub Item Latitude: 39.072699  
Subject Item Address: 1262 Audubon Ln  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Park Hills, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 37010  
Acreage: Not reported

39  
SW  
1/2-1  
0.952 mi.  
5024 ft.

SWIFT CLEANERS  
2194 DIXIE HWY  
FORT MITCHELL, KY 41017

SHWS S107516677  
AIRS N/A  
DRYCLEANERS

Relative:  
Lower

SHWS:

Actual:  
864 ft.

Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility Id: 38773  
**Status:** **Active**  
Description: Not reported  
Closure Date: Not reported  
Longitude: -84.553723  
Latitude: 39.047544  
Subject Item County: Kenton  
Sub Item Longitude: -84.554012  
Sub Item Latitude: 39.047471  
Subject Item Address: 2194 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Mitchell, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Acreage: 0.50

AIRS:

Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility: 2111700121  
Mailing Address 3: Not reported  
Emps: 3  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: Swift Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2020  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.284750

Year: 2011  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2016  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

Year: 2013  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2010  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2017  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 0.215993

Year: 2017  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.284750

Year: 2015  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

Year: 2012  
County: Kenton  
Facility ID: 2111700121  
Facility Name: Swift Cleaners  
AI ID: 38773  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.28475

**DRYCLEANERS:**

Name: SWIFT CLEANERS  
Address: 2194 DIXIE HWY  
City,State,Zip: FORT MITCHELL, KY 41017  
Facility ID: 2111700121  
Alt Facility Name: Swift Cleaners  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38773

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S107516677**

EMPS: 3  
Acreage: Not reported  
Latitude: 39.047544  
Longitude: -84.553723  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mr. Roger Storch  
Contact Address: 2194 Dixie Hwy  
Contact City,St,Zip: Fort Mitchell, KY 41017  
Contact Telephone: 859-341-9998  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 49099998  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FORT WRIGHT	S123494122	FORMER SOHIO REFINERY	3201 HOWARD LITZLER ROAD	41011	SHWS, ENG CONTROLS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

### SHWS: State Leads List

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

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

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

### SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ***Lists of state and tribal leaking storage tanks***

### PSTEAF: Facility Ranking List

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

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 01/05/2022  
Date Made Active in Reports: 03/21/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 04/06/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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

## *Lists of state and tribal registered storage tanks*

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### **VCP: Voluntary Cleanup Program Sites**

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

### **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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### **BROWNFIELDS: Kentucky Brownfield Inventory**

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

Date of Government Version: 02/10/2022	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-0323
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

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

#### 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

#### 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: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

#### 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: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## 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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/01/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

# 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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-5**

1020 Emery Dr  
Covington, KY 41011

Inquiry Number: 6978875.18s  
May 13, 2022

## The EDR Radius Map™ Report



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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

***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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

1020 EMERY DR  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0619800 - 39° 3' 43.12"  
Longitude (West): 84.5252240 - 84° 31' 30.80"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 714127.4  
UTM Y (Meters): 4326361.5  
Elevation: 741 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
1020 EMERY DR  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1			SPILLS	Higher	1 ft.
2 <b>22-12</b>			SPILLS	Higher	1 ft.
A3	REGIONAL BIORETENTIO	NONE, SITE IS LOCATE	FINDS	Higher	1 ft.
A4	REGIONAL BIORETENTIO	NONE, SITE IS LOCATE	ECHO	Higher	1 ft.
B5			SPILLS	Lower	1 ft.
B6	NET TRUCKING SPILL	I-75 N	FINDS	Lower	1 ft.
7	NOTRE DAME ACADEMY -	1699 HILTON DR	AST	Higher	889, 0.168, West
C8	LOOKOUT HEIGHTS DRY	1657 DIXIE HWY	AIRS, DRYCLEANERS	Higher	1287, 0.244, WNW
C9	LOOKOUT HEIGHTS DRY	1657 DIXIE HIGHWAY	RCRA NonGen / NLR	Higher	1287, 0.244, WNW
C10	OLD MILL SERVICE STA	1640 DIXIE HWY	SB193	Higher	1312, 0.248, WNW
C11	OLD MILL SERVICE CEN	1640 DIXIE HWY	SHWS, PSTEAF, UST, Financial Assurance	Higher	1312, 0.248, WNW
C12	OLD DIXIE DRIVE IN D	1665 DIXIE HIGHWAY	SHWS	Higher	1366, 0.259, West
D13	FT WRIGHT SHELL	1804 DIXIE HWY	PSTEAF, AIRS	Higher	2388, 0.452, West
D14	FT. WRIGHT BP	1750 DIXIE HWY	SB193	Higher	2408, 0.456, West
15	ROGER KUCHLE GARAGE	1817 DIXIE HWY	SHWS, AIRS	Higher	2482, 0.470, West
16	BP OIL - ROSA AVE	CORNER OF ROSA CT &	SHWS	Higher	2816, 0.533, WSW
17	SAFEGUARD PROPERTIES	411 WEST 19TH STREET	SHWS, CDL	Lower	2851, 0.540, ENE
18	INCISA USA	EUCLID & JEFFERSON S	SHWS	Lower	2997, 0.568, NE
19	ORTNER RAILYARD	2101 AUGUSTINE ST	SHWS, ENG CONTROLS	Lower	4162, 0.788, East
E20	B&B HEATING & AIR	1564 BANKLICK STREET	SHWS	Lower	4181, 0.792, NE
E21	COVINGTON HOPE VILLA	1550 BANKLICK STREET	SHWS, INST CONTROL	Lower	4227, 0.801, NE
22	COMMUNITY CLEANERS	1506 HOLMAN STREET	SHWS	Lower	4325, 0.819, NE
23	1ST LIBERTY TRUST	1262 AUDUBON LANE	SHWS	Higher	4541, 0.860, NW
24	DONALDSON ART SIGN	2125 DONALDSON AVE	SHWS, ENG CONTROLS, INST CONTROL, BROWNFIELDS	Lower	4552, 0.862, East
25	STEWART IRON WORKS	20 WEST 18TH STREET	SHWS, INST CONTROL	Lower	4639, 0.879, ENE
26	VALVOLINE INSTANT OI	1901 MADISON AVENUE	SHWS, SB193, UST, RCRA NonGen / NLR, Financial...	Lower	4716, 0.893, ENE
27	INCISA USA INC SPILL	I-75 RAMP AT INTERSE	SHWS	Lower	4731, 0.896, NNE
28	MICHEL TIRE CO	101 W 24TH ST	SHWS, UST	Lower	4816, 0.912, East
F29	STAR BANK	2236 MADISON AVE	SHWS	Lower	4882, 0.925, East
30	GLIERS GOETTA CO	533 GOETTA PLACE	SHWS	Lower	4926, 0.933, NNE
31	BAVARIAN BREWERY	1115 MAIN ST	SHWS	Lower	4933, 0.934, NNE
F32	HOUSING AUTHORITY OF	2300 MADISON AVE	SHWS	Lower	4944, 0.936, East

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities List

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

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  
INST CONTROL..... State Superfund Database

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield 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***

SWRCY..... Recycling Facilities  
HIST LF..... Historical Landfills  
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

## EXECUTIVE SUMMARY

PFAS..... PFAS Detections Site Listing

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
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  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
AIRS..... Permitted Airs Facility Listing  
ASBESTOS..... Asbestos Notification Listing  
COAL ASH..... Coal Ash Disposal Sites  
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

# EXECUTIVE SUMMARY

## EDR HIGH RISK HISTORICAL RECORDS

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
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

### ***Lists of state- and tribal hazardous waste facilities***

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 12/17/2021 has revealed that there are 20 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><i>OLD MILL SERVICE CEN</i></b> Facility Id: 65247 Facility Status: Closed	<b><i>1640 DIXIE HWY</i></b>	<b><i>WNW 1/8 - 1/4 (0.248 mi.)</i></b>	<b><i>C11</i></b>	<b><i>19</i></b>
OLD DIXIE DRIVE IN D Facility Id: 48786 Facility Status: Closed	1665 DIXIE HIGHWAY	W 1/4 - 1/2 (0.259 mi.)	C12	22
<b><i>ROGER KUCHLE GARAGE</i></b>	<b><i>1817 DIXIE HWY</i></b>	<b><i>W 1/4 - 1/2 (0.470 mi.)</i></b>	<b><i>15</i></b>	<b><i>25</i></b>

## EXECUTIVE SUMMARY

Facility Id: 74136 Facility Status: Active				
BP OIL - ROSA AVE	CORNER OF ROSA CT &	WSW 1/2 - 1 (0.533 mi.)	16	26
Facility Id: 53571 Facility Status: Closed				
1ST LIBERTY TRUST	1262 AUDUBON LANE	NW 1/2 - 1 (0.860 mi.)	23	30
Facility Id: 53283 Facility Status: Closed				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>SAFEGUARD PROPERTIES</b>				
	<b>411 WEST 19TH STREET</b>	<b>ENE 1/2 - 1 (0.540 mi.)</b>	<b>17</b>	<b>27</b>
Facility Id: 132139 Facility Status: Closed				
INCISA USA	EUCLID & JEFFERSON S	NE 1/2 - 1 (0.568 mi.)	18	27
Facility Id: 53427 Facility Status: Closed				
<b>ORTNER RAILYARD</b>				
	<b>2101 AUGUSTINE ST</b>	<b>E 1/2 - 1 (0.788 mi.)</b>	<b>19</b>	<b>28</b>
Facility Id: 2454 Facility Status: Managed				
B&B HEATING & AIR	1564 BANKLICK STREET	NE 1/2 - 1 (0.792 mi.)	E20	29
Facility Id: 97786 Facility Status: Closed				
<b>COVINGTON HOPE VILLA</b>				
	<b>1550 BANKLICK STREET</b>	<b>NE 1/2 - 1 (0.801 mi.)</b>	<b>E21</b>	<b>29</b>
Facility Id: 134981 Facility Status: Managed				
COMMUNITY CLEANERS	1506 HOLMAN STREET	NE 1/2 - 1 (0.819 mi.)	22	30
Facility Id: 38711 Facility Status: Active				
<b>DONALDSON ART SIGN</b>				
	<b>2125 DONALDSON AVE</b>	<b>E 1/2 - 1 (0.862 mi.)</b>	<b>24</b>	<b>31</b>
Facility Id: 52425 Facility Status: Managed				
<b>STEWART IRON WORKS</b>				
	<b>20 WEST 18TH STREET</b>	<b>ENE 1/2 - 1 (0.879 mi.)</b>	<b>25</b>	<b>33</b>
Facility Id: 105294 Facility Status: Managed				
<b>VALVOLINE INSTANT OI</b>				
	<b>1901 MADISON AVENUE</b>	<b>ENE 1/2 - 1 (0.893 mi.)</b>	<b>26</b>	<b>34</b>
Facility Id: 48334 Facility Status: Closed				
INCISA USA INC SPILL	I-75 RAMP AT INTERSE	NNE 1/2 - 1 (0.896 mi.)	27	83
Facility Id: 99420 Facility Status: Closed				
<b>MICHEL TIRE CO</b>				
	<b>101 W 24TH ST</b>	<b>E 1/2 - 1 (0.912 mi.)</b>	<b>28</b>	<b>84</b>
Facility Id: 69933 Facility Status: Active				
STAR BANK	2236 MADISON AVE	E 1/2 - 1 (0.925 mi.)	F29	85
Facility Id: 53516 Facility Status: Closed				
GLIERS GOETTA CO	533 GOETTA PLACE	NNE 1/2 - 1 (0.933 mi.)	30	86
Facility Id: 64929 Facility Status: Active				
BAVARIAN BREWERY	1115 MAIN ST	NNE 1/2 - 1 (0.934 mi.)	31	86

## EXECUTIVE SUMMARY

Facility Id: 52594				
Facility Status: Closed				
HOUSING AUTHORITY OF	2300 MADISON AVE	E 1/2 - 1 (0.936 mi.)	F32	87
Facility Id: 53282				
Facility Status: Closed				

### ***Lists of state and tribal leaking storage tanks***

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 12/01/2021 has revealed that there are 2 PSTEAF sites 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>OLD MILL SERVICE CEN</b> Facility Id: 65247	<b>1640 DIXIE HWY</b>	<b>WNW 1/8 - 1/4 (0.248 mi.)</b>	<b>C11</b>	<b>19</b>
<b>FT WRIGHT SHELL</b> Facility Id: 38788	<b>1804 DIXIE HWY</b>	<b>W 1/4 - 1/2 (0.452 mi.)</b>	<b>D13</b>	<b>23</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 are 2 SB193 sites 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>
OLD MILL SERVICE STA Facility Id: 1710059	1640 DIXIE HWY	WNW 1/8 - 1/4 (0.248 mi.)	C10	19
FT. WRIGHT BP Facility Id: 1245059	1750 DIXIE HWY	W 1/4 - 1/2 (0.456 mi.)	D14	25

### ***Lists of state and tribal registered storage tanks***

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 11/02/2021 has revealed that there is 1 UST site 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>OLD MILL SERVICE CEN</b> Tank Status: TRM	<b>1640 DIXIE HWY</b>	<b>WNW 1/8 - 1/4 (0.248 mi.)</b>	<b>C11</b>	<b>19</b>

## EXECUTIVE SUMMARY

Facility Id: 65247

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOTRE DAME ACADEMY -	1699 HILTON DR	W 1/8 - 1/4 (0.168 mi.)	7	11

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SPILLS: A listing of spill and/or release related incidents.

A review of the SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there are 3 SPILLS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 215060		0 - 1/8 (0.000 mi.)	A1	8
Not reported Facility Status: Env. Closed Inc ID: 2389718		0 - 1/8 (0.000 mi.)	2 <b>22-12</b>	8

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 174977		0 - 1/8 (0.000 mi.)	B5	10

#### **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 02/28/2022 has revealed that there is 1 RCRA NonGen / NLR site 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>
LOOKOUT HEIGHTS DRY	1657 DIXIE HIGHWAY	WNW 1/8 - 1/4 (0.244 mi.)	C9	14



## EXECUTIVE SUMMARY

EPA ID:: KYD981807522

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

A review of the FINDS list, as provided by EDR, and dated 11/04/2021 has revealed that there are 2 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REGIONAL BIORETENTIO Registry ID:: 110040769692	NONE, SITE IS LOCATE	0 - 1/8 (0.000 mi.)	A3	9

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NET TRUCKING SPILL Registry ID:: 110045279685	I-75 N	0 - 1/8 (0.000 mi.)	B6	10

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

A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REGIONAL BIORETENTIO Registry ID: 110040769692	NONE, SITE IS LOCATE	0 - 1/8 (0.000 mi.)	A4	9

**DRYCLEANERS:** A listing of drycleaner facility locations.

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/17/2022 has revealed that there is 1 DRYCLEANERS site 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>LOOKOUT HEIGHTS DRY</b> Facility Id: 2111700128 Agency Interest Id Number: 38740	<b>1657 DIXIE HWY</b>	<b>WNW 1/8 - 1/4 (0.244 mi.)</b>	<b>C8</b>	<b>11</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

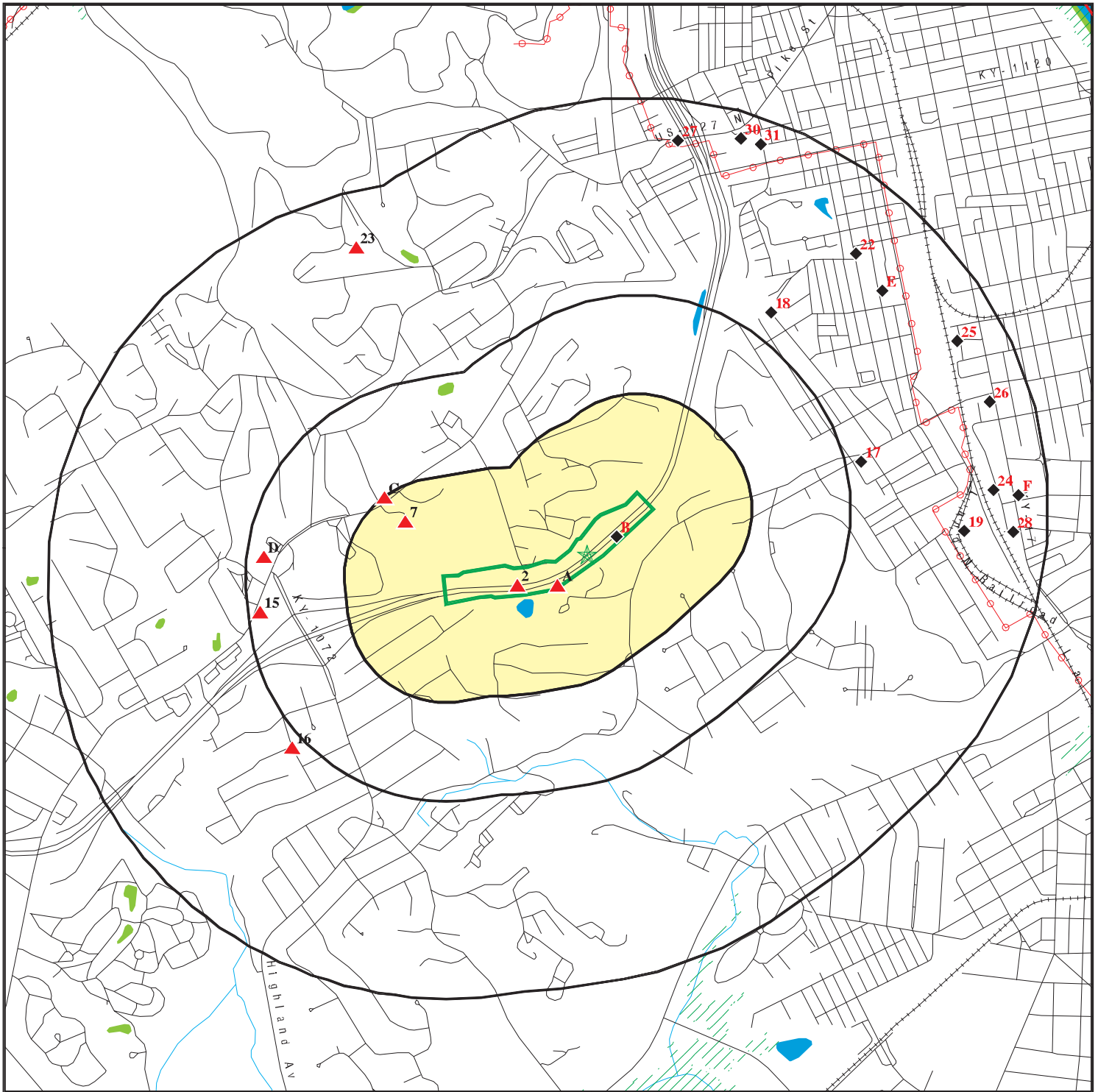
Site Name

FORMER SOHIO REFINERY  
ORTNER RAILYARD

Database(s)

SHWS, ENG CONTROLS  
SHWS, INST CONTROL

# OVERVIEW MAP - 6978875.18S



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

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

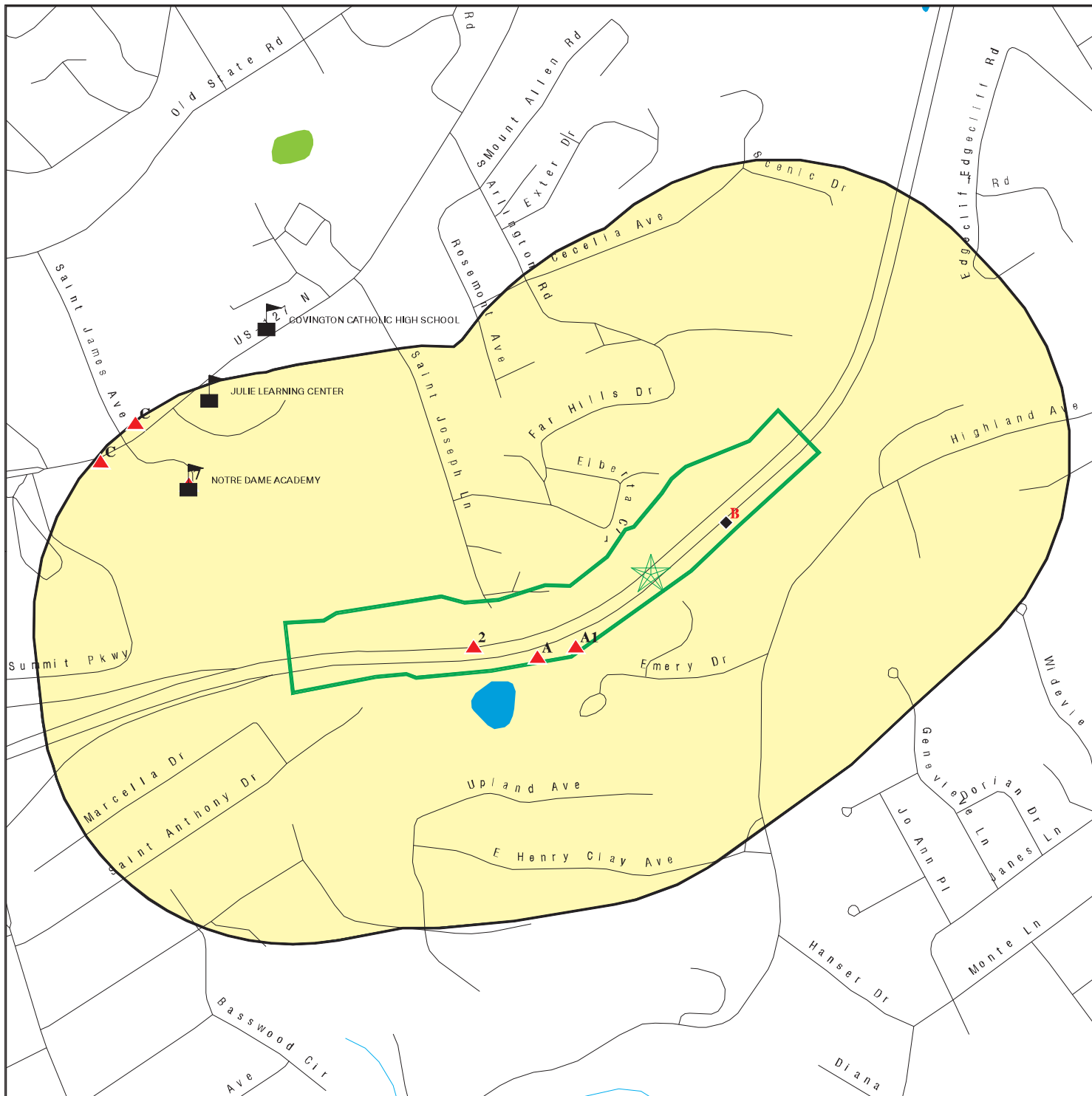
State Wetlands








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: KY-5  
 ADDRESS: 1020 Emery Dr  
 Covington KY 41011  
 LAT/LONG: 39.06198 / 84.525224

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.18s  
 DATE: May 13, 2022 1:30 pm

# DETAIL MAP - 6978875.18S



-  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
-  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.

<p><b>SITE NAME:</b> KY-5  <b>ADDRESS:</b> 1020 Emery Dr                  Covington KY 41011  <b>LAT/LONG:</b> 39.06198 / 84.525224</p>	<p><b>CLIENT:</b> HNTB OHIO  <b>CONTACT:</b> Jodi Heflin  <b>INQUIRY #:</b> 6978875.18s  <b>DATE:</b> May 13, 2022 1:31 pm</p>
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## 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SHWS	1.000		0	1	2	17	NR	20
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
PSTEAF	0.500		0	1	1	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		0	1	1	NR	NR	2
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
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		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield 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>								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		3	NR	NR	NR	NR	3
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		2	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
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## 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
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	6	7	4	17	0	34

**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

SPILLS S117107122  
N/A

< 1/8  
1 ft.

COVINGTON, KY

Site 1 of 3 in cluster A

Relative:  
Higher

Actual:  
770 ft.

SPILLS:  
Name: Not reported  
Address: Not reported  
City,State,Zip: COVINGTON, KY  
Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Fritsch, Adam  
Received Date: 10/16/2006  
Report Date: 2006-10-16 21:12:00  
Dispatch Description: I-75 NB at the 189 MM, is blocked due to a multi vehicle accident involving 3 CMV's.  
  
Source Name: RP is unknown  
Source Address: I-75 NB 189.3 MM (Kyle's Lane)  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 215060  
Lead Invest Person ID: 31760  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: 2006-10-26 00:00:00  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: 10/16/2006  
End Emergency Date: 10/16/2006  
MARS Function Code: I530  
Locked: Yes  
Closure Type Desc: Env. Closed-Managed/Restored  
Waterbody: Not reported  
Latitude: 39.06091  
Longitude: -84.52661

2 22-12

SPILLS S117553375  
N/A

< 1/8  
1 ft.

COVINGTON, KY

Relative:  
Higher

Actual:  
789 ft.

SPILLS:  
Name: Not reported  
Address: Not reported  
City,State,Zip: COVINGTON, KY  
Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Remley, David  
Received Date: 02/11/2015  
Report Date: 2015-02-11 11:22:00  
Dispatch Description: CMV accident with 100 - 115 gallons of diesel fuel spilled.  
Source Name: Harris Distributing Company  
Source Address: I-75 SB @ 189.4 MM  
Substances: Diesel:115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117553375

Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 2389718  
Lead Invest Person ID: 34941  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: 2/11/2015  
End Emergency Date: 2/13/2015 1:47:00 PM  
MARS Function Code: O947  
Locked: Yes  
Closure Type Desc: Env. Closed-Restored  
Waterbody: Not reported  
Latitude: 39.06091  
Longitude: 84.528499

**A3** REGIONAL BIORETENTION FACILITY  
**NONE, SITE IS LOCATED ON INTER  
FORT WRIGHT, KY 41017**

**FINDS** 1014718133  
N/A

< 1/8  
1 ft.

Site 2 of 3 in cluster A

**Relative:** FINDS:  
**Higher** Registry ID: 110040769692

**Actual:**  
**773 ft.** Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

**A4** REGIONAL BIORETENTION FACILITY  
**NONE, SITE IS LOCATED ON INTER  
FORT WRIGHT, KY 41017**

**ECHO** 1014568470  
N/A

< 1/8  
1 ft.

Site 3 of 3 in cluster A

**Relative:** ECHO:  
**Higher** Envid: 1014568470  
**Actual:** Registry ID: 110040769692  
**773 ft.** DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110040769692>  
Name: REGIONAL BIORETENTION FACILITY  
Address: NONE, SITE IS LOCATED ON INTER  
City,State,Zip: FORT WRIGHT, KY 41017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**B5**

**SPILLS S117072485**  
N/A

< 1/8  
1 ft. **COVINGTON, KY**

**Site 1 of 2 in cluster B**

**Relative:**  
**Lower**

**Actual:**  
**711 ft.**

**SPILLS:**

Name: Not reported  
Address: Not reported  
City,State,Zip: COVINGTON, KY  
Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Prater, Ray  
Received Date: 11/27/2003  
Report Date: 2003-11-27 10:12:00  
Dispatch Description: Caller reported tractor trailer accident on I-75.  
Source Name: Not reported  
Source Address: I-75 North Bound just before 12th Street  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 174977  
Lead Invest Person ID: 9496  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: No  
Closure Type Desc: Not reported  
Waterbody: Not reported  
Latitude: 39.06269  
Longitude: -84.52383

**B6**

**NET TRUCKING SPILL**  
**I-75 N**

**FINDS 1015903330**  
N/A

< 1/8  
1 ft. **COVINGTON, KY 41011**

**Site 2 of 2 in cluster B**

**Relative:**  
**Lower**

**Actual:**  
**711 ft.**

**FINDS:**

Registry ID: 110045279685

Click Here:

Environmental Interest/Information System:  
STATE MASTER

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7**            **NOTRE DAME ACADEMY - PETE HEHMAN**  
**West**        **1699 HILTON DR**  
**1/8-1/4**      **PARK HILLS, KY 41011**  
**0.168 mi.**  
**889 ft.**

**AST**    **A100452139**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**873 ft.**

**AST:**  
 Permit Number:            PAG0009243  
 Name:                        NOTRE DAME ACADEMY - PETE HEHMAN  
 Address:                    1699 HILTON DR  
 Telephone:                 (859) 609-9669  
 City,State,Zip:            PARK HILLS, KY 41011-2705  
 Permit Type:                Commercial  
 Category:                   Adding New Tank to Existing Site  
 Permit Status:             Cancelled  
 Issue Date:                 Not reported  
 Last Inspection:            Not reported  
 Installer:                    Sturm Electric, Inc. - William Sturm

**C8**            **LOOKOUT HEIGHTS DRY CLEANERS**  
**WNW**        **1657 DIXIE HWY**  
**1/8-1/4**      **FORT WRIGHT, KY 41011**  
**0.244 mi.**  
**1287 ft.**     **Site 1 of 5 in cluster C**

**AIERS**    **S107516672**  
**DRYCLEANERS**    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**849 ft.**

**AIERS:**  
 Name:                        LOOKOUT HEIGHTS DRY CLEANERS  
 Address:                    1657 DIXIE HWY  
 City,State,Zip:            FORT WRIGHT, KY 41011  
 Facility:                     2111700128  
 Mailing Address 3:        Not reported  
 Empls:                        2  
 Plant Class Description:   R; Registered Source  
 Acreage:                     1.00  
 Alternate Facility Name:   Lookout Hts Laundry&Drycl  
 Alternate Facility End Date: Not reported  
 Principal Product:         DRY CLEAN  
 State Plant Class Code:   R000  
 DAQ AI Type:                SERV-Personal & Laundry Services (812)  
 DAQ Reg Comment:         Not reported  
 Mailing Address Line 2:   Not reported  
 Inspector Assigned AI:    Natalie Cox  
 Last Inspection Lead:     Not reported  
 Last Inspection Date:     Not reported  
 Air Programs:               0-SIP Source; M-MACT  
 Air Subparts:               Not Applicable; Not Applicable

**Emission:**  
 Year:                         2014  
 County:                      Kenton  
 Facility ID:                  2111700128  
 Facility Name:               Lookout Heights Dry Cleaners  
 AI ID:                         38740  
 Pollutant:                   VOC (Volatile Organic Compounds)  
 Actual Emissions:         0.40200000000000002

Year:                         2020  
 County:                      Kenton  
 Facility ID:                  2111700128  
 Facility Name:               Lookout Heights Dry Cleaners

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**S107516672**

AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.402000

Year: 2011  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2016  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2013  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2010  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.40200000000000002

Year: 2017  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 0.304931

Year: 2017  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.402000

Year: 2015  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**S107516672**

Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.4020000000000002  
  
Year: 2012  
County: Kenton  
Facility ID: 2111700128  
Facility Name: Lookout Heights Dry Cleaners  
AI ID: 38740  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.4020000000000002

**DRYCLEANERS:**

Name: LOOKOUT HEIGHTS DRY CLEANERS  
Address: 1657 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility ID: 2111700128  
Alt Facility Name: Lookout Hts Laundry&Drycl  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38740  
EMPS: 2  
Acreage: 1.00  
Latitude: 39.063056  
Longitude: -84.535833  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mary Horton  
Contact Address: 1657 Dixie Hwy  
Contact City,St,Zip: Fort Wright, KY 41011  
Contact Telephone: 859-431-9034  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 49099998  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>C9</b> <b>WNW</b> <b>1/8-1/4</b> <b>0.244 mi.</b> <b>1287 ft.</b>	<b>LOOKOUT HEIGHTS DRY CLEANERS</b> <b>1657 DIXIE HIGHWAY</b> <b>FT. WRIGHT, KY 41011</b>  <b>Site 2 of 5 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1004706218</b> <b>KYD981807522</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>849 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 GPRP Permit Baseline: 2018 GPRP Renewals Baseline: Permit Renewals Workload Universe:	20070926 LOOKOUT HEIGHTS DRY CLEANERS 1657 DIXIE HIGHWAY FT. WRIGHT, KY 41011 KYD981807522 ANTHONY HORTON 1657 DIXIE HIGHWAY FT. WRIGHT, KY 41011 606-431-9034 Not reported Not reported Not reported Not reported 04 Private Not a generator, verified Not reported Not reported Not reported Not reported KY 08 DIXIE HIGHWAY FT. WRIGHT, KY 41011 MARY HORTON & ERNEST HORTON Private MARY HORTON & ERNEST HORTON Private 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

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

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:	20150414
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:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARY HORTON & ERNEST HORTON
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	UNKNOWN
Owner/Operator City,State,Zip:	UNKNOWN, KY 99999
Owner/Operator Telephone:	606-431-9034
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

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARY HORTON & ERNEST HORTON  
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  
Owner/Operator Telephone: 606-431-9034  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARY HORTON & ERNEST HORTON  
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  
Owner/Operator Telephone: 606-431-9034  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900809  
Handler Name: LOOKOUT HEIGHTS DRY CLEANERS  
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: 20070926  
Handler Name: LOOKOUT HEIGHTS DRY CLEANERS  
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: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOOKOUT HEIGHTS DRY CLEANERS (Continued)**

**1004706218**

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: 20120426  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
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: 20070926  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYMWR  
Evaluation Responsible Sub-Organization: FL  
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 FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C10**  
**WNW**  
**1/8-1/4**  
**0.248 mi.**  
**1312 ft.**

**OLD MILL SERVICE STATION**  
**1640 DIXIE HWY**  
**PARK HILLS, KY**

**SB193** **S106425411**  
**N/A**

**Site 3 of 5 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**831 ft.**

KY SENATE BILL 193 INVENTORY:  
 KY SENATE BILL 193 INVENTORY: CAW  
 Facility ID: 1710059  
 Soil / Groundwater: Groundwater  
 Agency Interest Number: 65247

**C11**  
**WNW**  
**1/8-1/4**  
**0.248 mi.**  
**1312 ft.**

**OLD MILL SERVICE CENTER**  
**1640 DIXIE HWY**  
**PARK HILLS, KY 41011**

**SHWS** **U001180354**  
**PSTEAF** **N/A**  
**UST**  
**Financial Assurance**

**Site 4 of 5 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**831 ft.**

**SHWS:**  
 Name: OLD MILL SERVICE CENTER  
 Address: 1640 DIXIE HWY  
 City,State,Zip: PARK HILLS, KY 41011  
 Facility Id: 65247  
**Status: Closed**  
 Description: OLD MILL SERVICE STATION (Closed: Restored)  
 Closure Date: 09/21/1998  
 Longitude: -84.534582  
 Latitude: 39.064173  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.534612  
 Sub Item Latitude: 39.064118  
 Subject Item Address: 1640 Dixie Hwy  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Park Hills, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option C Restored  
 Side SG: 32896  
 Acreage: Not reported

**PSTEAF:**  
 Name: OLD MILL SERVICE CENTER  
 Address: 1640 DIXIE HWY  
 City,State,Zip: PARK HILLS, KY 41011  
 Facility Id: 65247  
 AI Number: 65247  
 UST Id Number: 1710059  
 Rank: 2  
 Financial Account: FRA  
 Project Manager: Albright

**UST:**  
 Name: OLD MILL SERVICE CENTER  
 Address: 1640 DIXIE HWY  
 City,State,Zip: PARK HILLS, KY 41011  
 Sequence Id: 1710059  
 Facility ID: 65247  
 Owner Name: Estate Of Irma R Boylson  
 Owner Address: 8344 Trent Ct Apt B  
 Owner Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

Owner Address3: Not reported  
Owner City,St,Zip: Boca Raton, FL 33433  
Internal Document ID: 0  
Latitude: 39.064173  
Longitude: -84.534582

Inert Material Code: Not reported  
Removed Date: 09/10/1990  
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: 01/01/1974  
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: 09/10/1990  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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:	01/01/1974
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:	09/10/1990
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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: 3  
Tank Status: TRM  
Installation Date: 01/01/1976  
Closed In Place Date: Not reported  
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: 65247  
cause: 100892  
Approval Date: 12/13/1995  
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

**C12** **OLD DIXIE DRIVE IN DRUMS**  
**West** **1665 DIXIE HIGHWAY**  
**1/4-1/2** **FT. WRIGHT, KY 41011**  
**0.259 mi.**  
**1366 ft.** **Site 5 of 5 in cluster C**

**SHWS** **S106885752**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**859 ft.**

**SHWS:**  
Name: OLD DIXIE DRIVE IN DRUMS  
Address: 1665 DIXIE HIGHWAY  
City,State,Zip: FT. WRIGHT, KY 41011  
Facility Id: 48786  
**Status:** **Closed**  
Description: DIXIE GARDENS DRIVE-IN (Closed: Restored)  
Closure Date: 07/08/1994  
Longitude: -84.535661  
Latitude: 39.061512  
Subject Item County: Kenton  
Sub Item Longitude: -84.533471  
Sub Item Latitude: 39.061050  
Subject Item Address: 1665 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41017  
Regulatory Desc: State Superfund

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OLD DIXIE DRIVE IN DRUMS (Continued)

S106885752

Closure Option: Option C Restored  
Side SG: 20690  
Acreage: Not reported

D13  
West  
1/4-1/2  
0.452 mi.  
2388 ft.

FT WRIGHT SHELL  
1804 DIXIE HWY  
FORT WRIGHT, KY 41011

PSTEAF S108014754  
AIRS N/A

Site 1 of 2 in cluster D

Relative:  
Higher  
Actual:  
893 ft.

PSTEAF:  
Name: FT WRIGHT SHELL  
Address: 1804 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 38788  
AI Number: 38788  
UST Id Number: 4742059  
Rank: Pending  
Financial Account: Not reported  
Project Manager: Hall

AIRS:

Name: FT WRIGHT SHELL  
Address: 1804 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111700684  
Mailing Address 3: Not reported  
Emps: 9  
Plant Class Description: R; Registered Source  
Acreage: 0.50  
Alternate Facility Name: Ameristop Express #812  
Alternate Facility End Date: Not reported  
Principal Product: GASOLINE  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.5210005

Year: 2020  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT WRIGHT SHELL (Continued)**

**S108014754**

Actual Emissions:	12.521001
Year:	2011
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2016
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2013
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2010
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.5210005
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	Gasoline
Actual Emissions:	12.489680
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	Other
Actual Emissions:	0.000000
Year:	2017
County:	Kenton
Facility ID:	2111700684
Facility Name:	Ft Wright Shell
AI ID:	38788
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	12.521001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FT WRIGHT SHELL (Continued)**

**S108014754**

Year: 2015  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.5210005

Year: 2012  
County: Kenton  
Facility ID: 2111700684  
Facility Name: Ft Wright Shell  
AI ID: 38788  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 12.5210005

**D14**  
**West**  
**1/4-1/2**  
**0.456 mi.**  
**2408 ft.**

**FT. WRIGHT BP**  
**1750 DIXIE HWY**  
**FORT WRIGHT, KY**  
**Site 2 of 2 in cluster D**

**SB193** **U001179901**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**864 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 1245059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 38747

**15**  
**West**  
**1/4-1/2**  
**0.470 mi.**  
**2482 ft.**

**ROGER KUCHLE GARAGE INC**  
**1817 DIXIE HWY**  
**FORT WRIGHT, KY 41011**

**SHWS** **S108312430**  
**AIRS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**881 ft.**

**SHWS:**  
Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HIGHWAY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 74136  
**Status:** **Active**  
Description: gasoline contamination  
Closure Date: Not reported  
Longitude: -84.540500  
Latitude: 39.060306  
Subject Item County: Kenton  
Sub Item Longitude: -84.540509  
Sub Item Latitude: 39.060589  
Subject Item Address: 1817 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: service station  
Acreage: 1.83

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROGER KUCHLE GARAGE INC (Continued)**

**S108312430**

**AIRS:**

Name: ROGER KUCHLE GARAGE INC  
Address: 1817 DIXIE HWY  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility: 2111710014  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Roger Kuchle Garage Inc  
Alternate Facility End Date: Not reported  
Principal Product: auto repair  
State Plant Class Code: R000  
DAQ AI Type: SERV-Repair & Maintenance (811)  
DAQ Reg Comment: 59:760  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Not reported  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**16**  
**WSW**  
**1/2-1**  
**0.533 mi.**  
**2816 ft.**

**BP OIL - ROSA AVE**  
**CORNER OF ROSA CT & AUGUSTA AVE**  
**FORT WRIGHT, KY 41011**

**SHWS S106885802**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**841 ft.**

**SHWS:**

Name: BP OIL - ROSA AVE  
Address: CORNER OF ROSA CT & AUGUSTA AVE  
City,State,Zip: FORT WRIGHT, KY 41011  
Facility Id: 53571  
**Status: Closed**  
Description: ROSA AVENUE (Closed: Restored)  
Closure Date: 11/09/1995  
Longitude: -84.539090  
Latitude: 39.054960  
Subject Item County: Kenton  
Sub Item Longitude: -84.539090  
Sub Item Latitude: 39.054960  
Subject Item Address: Rosa & Augusta Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 36044  
Acreage: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

17 SAFEGUARD PROPERTIES PROPERTY SHWS S119011453  
 ENE 411 WEST 19TH STREET CDL N/A  
 1/2-1 COVINGTON, KY 41014  
 0.540 mi.  
 2851 ft.

**Relative:** SHWS:  
**Lower** Name: SAFEGUARD PROPERTIES PROPERTY  
**Actual:** Address: 411 WEST 19TH STREET  
**511 ft.** City,State,Zip: COVINGTON, KY 41014  
 Facility Id: 132139  
**Status:** **Closed**  
 Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)  
 Closure Date: 10/21/2016  
 Longitude: -84.512279  
 Latitude: 39.065367  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.512279  
 Sub Item Latitude: 39.065367  
 Subject Item Address: 411 W 19th St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41014  
 Regulatory Desc: State Superfund  
 Closure Option: Option C Restored  
 Side SG: Meth Lab  
 Acreage: Not reported

CDL:  
 Name: SAFEGUARD PROPERTIES PROPERTY  
 Address: 411 WEST 19TH STREET  
 Address 2: Not reported  
 City,State,Zip: COVINGTON, KY 41014  
 Site Status: Closed  
 Facility Group: AAZZ0001  
 Agency Interest Id Number: 132139  
 Designation: Meth Lab  
 Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)  
 Regulatory Description: State Superfund  
 Closure Option: Option C Restored  
 Closure Date: 10/21/2016  
 Latitude: 39.07  
 Longitude: -84.51

18 INCISA USA SHWS S106885794  
 NE EUCLID & JEFFERSON STREET N/A  
 1/2-1 COVINGTON, KY  
 0.568 mi.  
 2997 ft.

**Relative:** SHWS:  
**Lower** Name: INCISA USA  
**Actual:** Address: EUCLID & JEFFERSON STREET  
**515 ft.** City,State,Zip: COVINGTON, KY  
 Facility Id: 53427  
**Status:** **Closed**  
 Description: INCISA-USA (Closed: Restored)  
 Closure Date: 04/12/1994  
 Longitude: -84.508610  
 Latitude: 39.083610

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INCISA USA (Continued)**

**S106885794**

Subject Item County: Kenton  
Sub Item Longitude: -84.508610  
Sub Item Latitude: 39.08361  
Subject Item Address: Euclid & Jefferson St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 31936  
Acreage: Not reported

**19**  
**East**  
**1/2-1**  
**0.788 mi.**  
**4162 ft.**

**ORTNER RAILYARD**  
**2101 AUGUSTINE ST**  
**COVINGTON, KY 41014**

**SHWS S122374710**  
**ENG CONTROLS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**533 ft.**

**SHWS:**  
Name: ORTNER RAILYARD  
Address: 2101 AUGUSTINE ST  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 2454  
**Status: Managed**  
Description: (Closed: Managed 9/19/07) ORTNER RAILYARD / CSX TRANSPORTATION  
Closure Date: 09/19/2007  
Longitude: -84.507500  
Latitude: 39.062900  
Subject Item County: Kenton  
Sub Item Longitude: -84.507499  
Sub Item Latitude: 39.062899  
Subject Item Address: 2101 Augustine St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Ops (NC#34280)  
Acreage: 15.51

**ENG CONTROLS:**  
Name: ORTNER RAILYARD  
Address: 2101 AUGUSTINE ST  
City,State,Zip: COVINGTON, KY 41014  
City,State,Zip: COVINGTON, KY 41014  
AI Id: 2454  
Regulatory Desc: State Superfund  
Site Status: Managed  
Closure Option: Option B Contained/Managed  
Closure Date: 09/19/2007  
Lat/Long: 39.062899 / -84.507499  
AI Addr1: 2101 Augustine St  
AI Addr2: Not reported  
AI City/State/Zip: Covington, KY 41014  
AI Lat: 39.062900  
AI Long: -84.507500  
AI County: Kenton  
Acreage: 15.51  
Description: (Closed: Managed 9/19/07) ORTNER RAILYARD / CSX TRANSPORTATION

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E20**  
**NE**  
**1/2-1**  
**0.792 mi.**  
**4181 ft.**

**B&B HEATING & AIR**  
**1564 BANKLICK STREET**  
**COVINGTON, KY 41011**

**SHWS** **S108658247**  
**N/A**

**Site 1 of 2 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**534 ft.**

**SHWS:**  
Name: B&B HEATING & AIR  
Address: 1564 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 410112929  
Facility Id: 97786  
**Status: Closed**  
Description: Phase II ESA (Closed 09/18/17: Restored)  
Closure Date: 09/18/2017  
Longitude: -84.511227  
Latitude: 39.071369  
Subject Item County: Kenton  
Sub Item Longitude: -84.511600  
Sub Item Latitude: 39.075000  
Subject Item Address: 1564 Banklick  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Phase II ESA  
Acreage: Not reported

**E21**  
**NE**  
**1/2-1**  
**0.801 mi.**  
**4227 ft.**

**COVINGTON HOPE VILLAGE APARTMENT COMPLEX**  
**1550 BANKLICK STREET**  
**COVINGTON, KY 41011**

**SHWS** **S121369785**  
**INST CONTROL** **N/A**

**Site 2 of 2 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**536 ft.**

**SHWS:**  
Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 134981  
**Status: Managed**  
Description: Closed 12/27/2017 Option B (Covington Hope Village)  
Closure Date: 12/27/2017  
Longitude: -84.511120  
Latitude: 39.071916  
Subject Item County: Kenton  
Sub Item Longitude: -84.511128  
Sub Item Latitude: 39.071916  
Subject Item Address: 1550 Banklick St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Operations  
Acreage: 0.86

**KS INSTUTIONAL CONTROL:**

Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 134981

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COVINGTON HOPE VILLAGE APARTMENT COMPLEX (Continued)**

**S121369785**

GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.071916 -84.511119  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 12/27/2017  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.87

**22**  
**NE**  
**1/2-1**  
**0.819 mi.**  
**4325 ft.**

**COMMUNITY CLEANERS**  
**1506 HOLMAN STREET**  
**COVINGTON, KY 41011**

**SHWS S125981594**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**544 ft.**

SHWS:  
Name: COMMUNITY CLEANERS  
Address: 1506 HOLMAN STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 38711  
**Status: Active**  
Description: Former Community Cleaners  
Closure Date: Not reported  
Longitude: -84.512417  
Latitude: 39.073049  
Subject Item County: Kenton  
Sub Item Longitude: -84.512523  
Sub Item Latitude: 39.073059  
Subject Item Address: 1506 Holman  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Former dry cleaner  
Acreage: 0.04

**23**  
**NW**  
**1/2-1**  
**0.860 mi.**  
**4541 ft.**

**1ST LIBERTY TRUST**  
**1262 AUDUBON LANE**  
**PARK HILLS, KY 41011**

**SHWS S107152311**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**823 ft.**

SHWS:  
Name: 1ST LIBERTY TRUST  
Address: 1262 AUDUBON LANE  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 53283  
**Status: Closed**  
Description: 1ST LIBERTY TRUST (Closed: Restored)  
Closure Date: 01/03/1996  
Longitude: -84.538900  
Latitude: 39.072700  
Subject Item County: Kenton  
Sub Item Longitude: -84.538899

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1ST LIBERTY TRUST (Continued)

S107152311

Sub Item Latitude: 39.072699  
Subject Item Address: 1262 Audubon Ln  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Park Hills, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 37010  
Acreage: Not reported

24  
East  
1/2-1  
0.862 mi.  
4552 ft.

DONALDSON ART SIGN  
2125 DONALDSON AVE  
COVINGTON, KY 40101

SHWS  
ENG CONTROLS  
INST CONTROL  
BROWNFIELDS

S107152347  
N/A

Relative:  
Lower  
Actual:  
521 ft.

SHWS:  
Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVE  
City,State,Zip: COVINGTON, KY 410141226  
Facility Id: 52425  
**Status: Managed**  
Description: (Closed: Managed) DONALDSON ART SIGN  
Closure Date: 02/26/2013  
Longitude: -84.506126  
Latitude: 39.064577  
Subject Item County: Kenton  
Sub Item Longitude: -84.506173  
Sub Item Latitude: 39.06418  
Subject Item Address: 2125 Donaldson Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 410141226  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: 20579  
Acreage: 2.00

ENG CONTROLS:  
Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVE  
City,State,Zip: COVINGTON, KY 410141226  
City,State,Zip: COVINGTON, KY 410141226  
AI Id: 52425  
Regulatory Desc: State Superfund  
Site Status: Managed  
Closure Option: Option B Contained/Managed  
Closure Date: 02/26/2013  
Lat/Long: 39.06418 / -84.506173  
AI Addr1: 2125 Donaldson Ave  
AI Addr2: Not reported  
AI City/State/Zip: Covington, KY 410141226  
AI Lat: 39.064577  
AI Long: -84.506126  
AI County: Kenton  
Acreage: 2.00  
Description: (Closed: Managed) DONALDSON ART SIGN



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALDSON ART SIGN (Continued)**

**S107152347**

**KS INSTUTIONAL CONTROL:**

Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVENUE  
City,State,Zip: COVINGTON, KY 41014  
Incident Id: 52425  
GARA Number: GARA0000000001  
Facilty Status: Not reported  
Lat/Lon: 39.064180 -84.506173  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 06/29/2012  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 1.96

**BROWNFIELDS:**

Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVE  
City,State,Zip: COVINGTON, KY 40101  
Acreage: Not reported  
Zoning: Unknown  
BF #: 19  
Latitude: 39.06444  
Longitude: -84.50615  
Lat/Long Method: MI  
Current Use: Vacant  
Past Use: Sign company  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: Not reported  
Suspected Contaminant: Not reported  
Investig. Status: Phase II Environmental Site Assessment completed.  
Remed Status: Remediation plan is being developed  
Controls?: Not reported  
Controls Descr: Not reported  
Inv Comments: Not reported  
Remed Comments: Cleanup being conducted by city under an EPA grant  
Contact Relation: State agency  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 2125 Donaldson Ave  
Contact City/State/Zip: Covington, KY 40601  
Contact Phone: 502-564-0323  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 2125 Donaldson Ave  
Owner City/State/Zip: Covington, KY  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Not reported  
Water Provider: Not reported  
Wastewater Available: Not reported  
Wastewater Provider: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DONALDSON ART SIGN (Continued)**

**S107152347**

Gas Available: Not reported  
 Gas Provider: Not reported  
 Electricity Available: Not reported  
 Electricity Provider: Not reported  
 Broadband Available: Not reported  
 Broadband Provider: Not reported  
 Additional Util Comm.: Not reported  
 Int. Airport: Not reported  
 Distance Int. Airport: Not reported  
 Parkway: Not reported  
 Distance Parkway: Not reported  
 Loc Airport: Not reported  
 Distance Loc Airport: Not reported  
 Railroad: Not reported  
 Distance Railroad: Not reported  
 Riverport: Not reported  
 Distance Riverport: Not reported  
 Transport Comment: Not reported  
 Sale/Lease: neither  
 Sale Price: Not reported  
 Property Photographs: N  
 Aerial Photographs: N  
 Property Map: N  
 Curr Rev Date: 08/23/2017  
 Al#: 52425  
 BF Status: Property accepted for listing only - Verified  
 Potential Incentives: Not reported  
 Incentives Used: Not reported  
 Redevelopment Benefits: Not reported  
 Agency Comment: Not reported  
 Proposed Future Use: Not reported

**25**  
**ENE**  
**1/2-1**  
**0.879 mi.**  
**4639 ft.**

**STEWART IRON WORKS**  
**20 WEST 18TH STREET**  
**COVINGTON, KY 41011**

**SHWS S109943929**  
**INST CONTROL N/A**

**Relative:**  
**Lower**  
**Actual:**  
**531 ft.**

**SHWS:**  
 Name: STEWART IRON WORKS  
 Address: Not reported  
 City,State,Zip: KY  
 Facility Id: 105294  
**Status: Managed**  
 Description: part of Federal 128A assessment grant for Covington  
 Closure Date: 08/28/2014  
 Longitude: -84.507934  
 Latitude: 39.070039  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.507802  
 Sub Item Latitude: 39.069786  
 Subject Item Address: 20 W 18th St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Federal Superfund  
 Closure Option: Option B Contained/Managed  
 Side SG: Not reported  
 Acreage: 1.03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEWART IRON WORKS (Continued)**

**S109943929**

KS INSTUTIONAL CONTROL:

Name: STEWART IRON WORKS  
Address: 20 WEST 18TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 105294  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.069786 -84.507803  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 08/25/2014  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.08

26  
ENE  
1/2-1  
0.893 mi.  
4716 ft.

**VALVOLINE INSTANT OIL CHANGE**  
**1901 MADISON AVENUE**  
**COVINGTON, KY 41014**

**SHWS 1000519253**  
**SB193 KYD985092428**  
**UST**

**RCRA NonGen / NLR**  
**Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**534 ft.**

SHWS:

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 48334  
**Status: Closed**  
Description: VALVOLINE INSTANT OIL CHANGE (Closed: No Action Necessary)  
Closure Date: 11/11/1992  
Longitude: -84.506389  
Latitude: 39.067500  
Subject Item County: Kenton  
Sub Item Longitude: -84.506497  
Sub Item Latitude: 39.067670  
Subject Item Address: 1901 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 28782  
Acreage: Not reported

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 410141207  
Facility Id: 48334  
**Status: Closed**  
Description: (CLOSED). Valvoline Instant Oil Change exempt tank removal review - referral from Enforcement - technical review only. (Closed: No Action Necessary)  
Closure Date: 06/24/2005  
Longitude: -84.506389  
Latitude: 39.067500  
Subject Item County: Kenton  
Sub Item Longitude: -84.50609  
Sub Item Latitude: 39.067889

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Subject Item Address: 1901 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 4 exempt tanks removed  
Acreage: Not reported

**KY SENATE BILL 193 INVENTORY:**

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 5834059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 48334

**UST:**

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVE  
City,State,Zip: COVINGTON, KY 41014  
Sequence Id: 5834059  
Facility ID: 48334  
Owner Name: Valvoline Instant Oil Change Inc  
Owner Address: 301 E Main St Ste 1200  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40512  
Internal Document ID: 0  
Latitude: 39.0675  
Longitude: -84.506389

Inert Material Code: Not reported  
Removed Date: 11/10/1992  
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: 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: Not Applicable  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Prelsetsuc: None  
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: 01/01/1978  
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: 09/01/1987  
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 Trelsetcod: 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 Prelsetsuc: 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: 01/01/1978  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 11/10/1992  
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: 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: Not Applicable  
Decode For Treldetcd: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: New Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1978  
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: 11/10/1992  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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 Textcrpcd: Not Applicable  
Decode For Treldecod: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldecod: None  
Decode For Preldecod: None  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: New Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1978  
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: 09/01/1987  
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

Map ID  
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MAP FINDINGS

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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 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: 5  
Tank Status: TRM  
Installation Date: 01/01/1978  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
Handler Address: 1901 MADISON AVENUE  
Handler City,State,Zip: COVINGTON, KY 41014  
EPA ID: KYD985092428  
Contact Name: LANA J. KASTNER  
Contact Address: 1901 MADISON AVENUE  
Contact City,State,Zip: COVINGTON, KY 41014  
Contact Telephone: 606-357-2271  
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: 08  
Mailing Address: MADISON AVENUE  
Mailing City,State,Zip: COVINGTON, KY 41014  
Owner Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Owner Type: Private  
Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
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



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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	20150414
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:	D008
Waste Description:	LEAD

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: 20100224  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941109  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
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: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE 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: 19940526  
Actual Return to Compliance Date: 19941020  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941021  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940729  
Actual Return to Compliance Date: 19941024

Map ID  
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MAP FINDINGS

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC

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Database(s)

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EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020

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Database(s)

EDR ID Number  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC



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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19940824

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC

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Database(s)

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941011  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: LDR - General  
Date Violation was Determined: 19940526  
Actual Return to Compliance Date: 19940729  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940708  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
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: KYEMC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization: FL  
 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  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 19940526  
 Actual Return to Compliance Date: 19940729

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024

Map ID  
Direction  
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MAP FINDINGS

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940729

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC



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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization: FL  
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 - Manifest  
Date Violation was Determined: 19940526  
Actual Return to Compliance Date: 19940729  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940708  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940526  
Actual Return to Compliance Date: 19941020

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization: FL  
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 - Manifest  
Date Violation was Determined: 19940526  
Actual Return to Compliance Date: 19940729  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940708  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940526  
Actual Return to Compliance Date: 19941020

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EDR ID Number  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC

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Database(s)

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824

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Database(s)

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC



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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Sub-Organization: FL  
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: 19940526  
Actual Return to Compliance Date: 19940824  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940808  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940729  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19941020
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:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	20100127
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYMFA
Evaluation Responsible Sub-Organization:	FL
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19940526
Evaluation Responsible Agency:	State

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**KY Financial Assurance 2:**

Region:	2
Account:	PST
AI:	48334
cause:	100872
Approval Date:	03/27/1996
NFA Date:	05/12/2008
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

**27**  
**NNE**  
**1/2-1**  
**0.896 mi.**  
**4731 ft.**

**INCISA USA INC SPILL**  
**I-75 RAMP AT INTERSECTION WITH PIKE ST.**  
**COVINGTON, KY 41011**

**SHWS S109012564**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**504 ft.**

<b>SHWS:</b>	
Name:	INCISA USA INC SPILL
Address:	I-75 RAMP AT INTERSECTION WITH PIKE ST.
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	99420
<b>Status:</b>	<b>Closed</b>
Description:	I-75 SEALER SPILL (Closed: Restored)
Closure Date:	07/28/1994
Longitude:	-84.520959
Latitude:	39.077211
Subject Item County:	Kenton
Sub Item Longitude:	-84.520959
Sub Item Latitude:	39.077210
Subject Item Address:	Jct of I-75 Ramp & Pike St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Covington, KY 41011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INCISA USA INC SPILL (Continued)**

**S109012564**

Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32934  
Acreage: Not reported

**28**  
**East**  
**1/2-1**  
**0.912 mi.**  
**4816 ft.**

**MICHEL TIRE CO**  
**101 W 24TH ST**  
**COVINGTON, KY 41014**

**SHWS** **U003416305**  
**UST** **N/A**

**Relative:**  
**Lower**

**SHWS:**  
Name: MICHEL TIRE CO  
Address: 101 WEST 24TH STREET  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 69933  
**Status: Active**  
Description: metals background  
Closure Date: 03/31/2005  
Longitude: -84.505000  
Latitude: 39.062778  
Subject Item County: Kenton  
Sub Item Longitude: -84.504999  
Sub Item Latitude: 39.062778  
Subject Item Address: 101 W 24th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: Not reported  
Acreage: 0.17

**Actual:**  
**523 ft.**

**UST:**  
Name: MICHEL TIRE CO  
Address: 101 W 24TH ST  
City,State,Zip: COVINGTON, KY 41014  
Sequence Id: 9999565  
Facility ID: 69933  
Owner Name: Anthony Michel  
Owner Address: PO Box 23055  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Cincinnati, OH 45223  
Internal Document ID: 0  
Latitude: 39.062778  
Longitude: -84.505

Inert Material Code: WTR  
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: NON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHEL TIRE CO (Continued)**

**U003416305**

Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: 7/1/1982 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: Closed In Place  
Decode For Inertmatcd: Water  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treltcd: None  
Decode For Tintprotcd: Not Applicable  
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: None  
Decode For Preltcdsuc: None  
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: TCP  
Installation Date: 01/01/1901  
Closed In Place Date: 10/05/1998  
Capacity in Gallons: 5000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**F29**  
**East**  
**1/2-1**  
**0.925 mi.**  
**4882 ft.**

**STAR BANK**  
**2236 MADISON AVE**  
**COVINGTON, KY 41014**  
**Site 1 of 2 in cluster F**

**SHWS S106885799**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**518 ft.**

**SHWS:**  
Name: STAR BANK  
Address: 2236 MADISON AVE  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 53516  
**Status:** **Closed**  
Description: STAR BANK 2236 MADISON AVE. (Closed: Restored)  
Closure Date: 05/18/1999  
Longitude: -84.505140  
Latitude: 39.064175  
Subject Item County: Kenton  
Sub Item Longitude: -84.505160  
Sub Item Latitude: 39.064945  
Subject Item Address: 2236 Madison Pike  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR BANK (Continued)**

**S106885799**

Side SG: 52610  
Acreage: Not reported

**30**  
**NNE**  
**1/2-1**  
**0.933 mi.**  
**4926 ft.**

**GLIERS GOETTA CO**  
**533 GOETTA PLACE**  
**COVINGTON, KY 41011**

**SHWS S123196994**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**  
Name: GLIERS GOETTA CO  
Address: 533 GOETTA PLACE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 64929  
**Status: Active**  
Description: Gliers Meats Inc.  
Closure Date: Not reported  
Longitude: -84.517730  
Latitude: 39.077442  
Subject Item County: Kenton  
Sub Item Longitude: -84.518282  
Sub Item Latitude: 39.077233  
Subject Item Address: 533 Goetta Place  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: Petroleum in water well  
Acreage: 0.64

**31**  
**NNE**  
**1/2-1**  
**0.934 mi.**  
**4933 ft.**

**BAVARIAN BREWERY**  
**1115 MAIN ST**  
**COVINGTON, KY 41011**

**SHWS S106885770**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**  
Name: BAVARIAN BREWERY  
Address: 1115 MAIN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52594  
**Status: Closed**  
Description: BAVARIAN BREWERY (Closed: Restored)  
Closure Date: 05/07/2001  
Longitude: -84.517925  
Latitude: 39.076472  
Subject Item County: Kenton  
Sub Item Longitude: -84.516930  
Sub Item Latitude: 39.077170  
Subject Item Address: 1115 Main St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 41291  
Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**F32** HOUSING AUTHORITY OF COVINGTON  
**East** 2300 MADISON AVE  
**1/2-1** COVINGTON, KY 41017  
**0.936 mi.**  
**4944 ft.** Site 2 of 2 in cluster F

**SHWS** S123196981  
N/A

**Relative:**  
**Lower**  
**Actual:**  
**512 ft.**

**SHWS:**  
Name: HOUSING AUTHORITY OF COVINGTON  
Address: 2300 MADISON AVE  
City,State,Zip: COVINGTON, KY 41017  
Facility Id: 53282  
**Status:** **Closed**  
Description: 16-17 CONNECTOR- KY. DOT (Closed: Restored)  
Closure Date: 02/17/1999  
Longitude: -84.504845  
Latitude: 39.063796  
Subject Item County: Kenton  
Sub Item Longitude: -84.505127  
Sub Item Latitude: 39.063951  
Subject Item Address: 2300 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 50109  
Acreage: Not reported



Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COVINGTON	S122374711	ORTNER RAIL YARD	2101 AUGUSTINE STREET	41014	SHWS, INST CONTROL
FORT WRIGHT	S123494122	FORMER SOHIO REFINERY	3201 HOWARD LITZLER ROAD	41011	SHWS, ENG CONTROLS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

### SHWS: State Leads List

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

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

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

### SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ***Lists of state and tribal leaking storage tanks***

### PSTEAF: Facility Ranking List

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

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 01/05/2022  
Date Made Active in Reports: 03/21/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 04/06/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

### 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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Kentucky Brownfield Inventory

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

Date of Government Version: 02/10/2022	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-0323
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

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

#### 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

#### 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: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

#### 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: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## 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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/01/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	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: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	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: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	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: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

# 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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-6**

701 Edgecliff Rd  
Covington, KY 41014

Inquiry Number: 6978875.22s  
May 13, 2022

# The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

*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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

701 EDGECLIFF RD  
COVINGTON, KY 41014

#### COORDINATES

Latitude (North): 39.0679490 - 39° 4' 4.61"  
Longitude (West): 84.5203950 - 84° 31' 13.42"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 714527.2  
UTM Y (Meters): 4327035.5  
Elevation: 604 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019  
  
East Map: 13046710 NEWPORT, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
701 EDGECLIFF RD  
COVINGTON, KY 41014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	<b>22-13</b>		SPILLS	Higher	1 ft.
2	INCISA USA	EUCLID & JEFFERSON S	SHWS	Lower	628, 0.119, NE
3	BAVARIAN BREWERY	522 W. 12TH ST.	US BROWNFIELDS, FINDS	Lower	1549, 0.293, NNE
4	COMMUNITY CLEANERS	1506 HOLMAN STREET	SHWS	Lower	1752, 0.332, NE
5	INCISA USA INC SPILL	I-75 RAMP AT INTERSE	SHWS	Lower	1809, 0.343, North
6	GLIERS GOETTA CO	533 GOETTA PLACE	SHWS	Lower	1852, 0.351, NNE
7	BAVARIAN BREWERY	1115 MAIN ST	SHWS	Lower	1859, 0.352, NNE
A8	FORMER HELLMAN LUMBE	321 W. 12TH ST.	BROWNFIELDS	Lower	1951, 0.370, NNE
A9	FORMER HELLMAN LUMBE	321 W 12TH ST.	US BROWNFIELDS	Lower	1951, 0.370, NNE
B10	COVINGTON HOPE VILLA	1550 BANKLICK STREET	SHWS, INST CONTROL	Lower	2072, 0.392, ENE
B11	B&B HEATING & AIR	1564 BANKLICK STREET	SHWS	Lower	2124, 0.402, ENE
12	COVINGTON MARATHON	1202 HOLMAN ST	PSTEAF, AIRS	Lower	2262, 0.428, NNE
13	SAFEGUARD PROPERTIES	411 WEST 19TH STREET	SHWS, CDL	Lower	2288, 0.433, ESE
14	CAN DEW RECYCLING	1510 RUSSELL ST	SWRCY	Lower	2312, 0.438, ENE
C15	GURIEL PROPERTY	311 ORCHARD STREET	US BROWNFIELDS, FINDS	Lower	2329, 0.441, NNE
C16	FORMER JUNKYARD	311 ORCHARD ST	US BROWNFIELDS, FINDS	Lower	2329, 0.441, NNE
17	WILLOW RUN DRIVE THR	928 WILLOW RUN	SHWS	Lower	2338, 0.443, North
18	GRANITE WORLD	123 W. 14TH ST.	US BROWNFIELDS, FINDS	Lower	2486, 0.471, NE
19	COVINGTON MARATHON	420 PIKE ST	SB193, AIRS	Lower	2494, 0.472, NNE
D20	WILLOW RUN DRIVE THR	9TH & WILLOW RUN	SHWS	Lower	2608, 0.494, North
D21	A & R INVESTMENTS	W 9TH STREET	SHWS	Lower	2626, 0.497, North
22	CBT COVINGTON GARAGE	1122 RUSSELL ST	SHWS, SB193	Lower	2780, 0.527, NE
23	CSX TRANSPORTATION T	12TH STREET OVERPASS	SHWS	Lower	2998, 0.568, NE
24	STEWART IRON WORKS	20 WEST 18TH STREET	SHWS, INST CONTROL	Lower	3140, 0.595, ENE
25	DURO PAPER BAG MANUF	1301 MADISON AVE	SHWS, UST, INST CONTROL, AIRS	Lower	3278, 0.621, NE
26	OLD MILL SERVICE CEN	1640 DIXIE HWY	SHWS, PSTEAF, UST, Financial Assurance	Higher	3330, 0.631, WSW
27	WECKMAN PROPERTY	715 WILLARD STREET	SHWS, CDL	Lower	3660, 0.693, North
28	OLD DIXIE DRIVE IN D	1665 DIXIE HIGHWAY	SHWS	Higher	3664, 0.694, WSW
29	VALVOLINE INSTANT OI	1901 MADISON AVENUE	SHWS, SB193, UST, RCRA NonGen / NLR, Financial...	Lower	3746, 0.709, East
30	ORTNER RAILYARD	2101 AUGUSTINE ST	SHWS, ENG CONTROLS	Lower	3843, 0.728, ESE
31	DONALDSON ART SIGN	2125 DONALDSON AVE	SHWS, ENG CONTROLS, INST CONTROL, BROWNFIELDS	Lower	4093, 0.775, ESE
32	L & L DRY CLEANERS	115 E 12TH ST	SHWS, AIRS, DRYCLEANERS	Lower	4141, 0.784, NE
33	1ST LIBERTY TRUST	1262 AUDUBON LANE	SHWS	Higher	4385, 0.830, WNW
E34	STAR BANK	2236 MADISON AVE	SHWS	Lower	4434, 0.840, ESE
35	MICHEL TIRE CO	101 W 24TH ST	SHWS, UST	Lower	4482, 0.849, ESE
36	PIKE STREET PROPERTY	114 W PIKE ST	SHWS	Lower	4519, 0.856, NNE
E37	HOUSING AUTHORITY OF	2300 MADISON AVE	SHWS	Lower	4553, 0.862, ESE
F38	MOTHER OF GOD CHURCH	119 WEST 6TH STREET	SHWS	Lower	4683, 0.887, NNE
39	COVINGTON LANDFILL	638 MADISON AVE.	SHWS	Lower	4858, 0.920, NNE

MAPPED SITES SUMMARY

Target Property Address:  
701 EDGECLIFF RD  
COVINGTON, KY 41014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">F40</a>	FIRESTONE STORE	6TH & WASHINGTON ST	SHWS, UST	Lower	4864, 0.921, NNE
<a href="#">41</a>	LINCOLN GRANT SCHOOL	824 GREENUP ST.	SHWS, BROWNFIELDS, LEAD, NPDES	Lower	5070, 0.960, NE
<a href="#">42</a>	WILLIES BAR & GRILL	401 CRESCENT AVENUE	SHWS	Lower	5255, 0.995, North



# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities List

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
UST..... Underground Storage Tank Database  
AST..... Above Ground Storage Tanks  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

ENG CONTROLS..... Engineering Controls Site Listing

### ***Lists of state and tribal voluntary cleanup sites***

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

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

HIST LF..... Historical Landfills  
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

## EXECUTIVE SUMMARY

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

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
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
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
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
---------	---

## EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations  
 EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
 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

#### ***Lists of state- and tribal hazardous waste facilities***

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 12/17/2021 has revealed that there are 32 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><i>OLD MILL SERVICE CEN</i></b> Facility Id: 65247 Facility Status: Closed	<b><i>1640 DIXIE HWY</i></b>	<b><i>WSW 1/2 - 1 (0.631 mi.)</i></b>	<b><i>26</i></b>	<b><i>83</i></b>
OLD DIXIE DRIVE IN D Facility Id: 48786 Facility Status: Closed	1665 DIXIE HIGHWAY	WSW 1/2 - 1 (0.694 mi.)	28	87
1ST LIBERTY TRUST Facility Id: 53283 Facility Status: Closed	1262 AUDUBON LANE	WNW 1/2 - 1 (0.830 mi.)	33	143
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INCISA USA	EUCLID & JEFFERSON S	NE 0 - 1/8 (0.119 mi.)	2	8

## EXECUTIVE SUMMARY

Facility Id: 53427 Facility Status: Closed					
COMMUNITY CLEANERS Facility Id: 38711 Facility Status: Active	1506 HOLMAN STREET	NE 1/4 - 1/2 (0.332 mi.)	4		17
INCISA USA INC SPILL Facility Id: 99420 Facility Status: Closed	I-75 RAMP AT INTERSE	N 1/4 - 1/2 (0.343 mi.)	5		17
GLIERS GOETTA CO Facility Id: 64929 Facility Status: Active	533 GOETTA PLACE	NNE 1/4 - 1/2 (0.351 mi.)	6		18
BAVARIAN BREWERY Facility Id: 52594 Facility Status: Closed	1115 MAIN ST	NNE 1/4 - 1/2 (0.352 mi.)	7		18
<b>COVINGTON HOPE VILLA</b> Facility Id: 134981 Facility Status: Managed	<b>1550 BANKLICK STREET</b>	<b>ENE 1/4 - 1/2 (0.392 mi.)</b>	<b>B10</b>		<b>23</b>
B&B HEATING & AIR Facility Id: 97786 Facility Status: Closed	1564 BANKLICK STREET	ENE 1/4 - 1/2 (0.402 mi.)	B11		23
<b>SAFEGUARD PROPERTIES</b> Facility Id: 132139 Facility Status: Closed	<b>411 WEST 19TH STREET</b>	<b>ESE 1/4 - 1/2 (0.433 mi.)</b>	<b>13</b>		<b>26</b>
WILLOW RUN DRIVE THR Facility Id: 53506 Facility Status: Closed	928 WILLOW RUN	N 1/4 - 1/2 (0.443 mi.)	17		58
WILLOW RUN DRIVE THR Facility Id: 53506 Facility Status: Closed	9TH & WILLOW RUN	N 1/4 - 1/2 (0.494 mi.)	D20		66
A & R INVESTMENTS Facility Id: 53284 Facility Status: Closed	W 9TH STREET	N 1/4 - 1/2 (0.497 mi.)	D21		66
<b>CBT COVINGTON GARAGE</b> Facility Id: 67588 Facility Status: Closed	<b>1122 RUSSELL ST</b>	<b>NE 1/2 - 1 (0.527 mi.)</b>	<b>22</b>		<b>67</b>
CSX TRANSPORTATION T Facility Id: 52403 Facility Status: Closed	12TH STREET OVERPASS	NE 1/2 - 1 (0.568 mi.)	23		67
<b>STEWART IRON WORKS</b> Facility Id: 105294 Facility Status: Managed	<b>20 WEST 18TH STREET</b>	<b>ENE 1/2 - 1 (0.595 mi.)</b>	<b>24</b>		<b>68</b>
<b>DURO PAPER BAG MANUF</b> Facility Id: 2455 Facility Status: Managed	<b>1301 MADISON AVE</b>	<b>NE 1/2 - 1 (0.621 mi.)</b>	<b>25</b>		<b>69</b>
<b>WECKMAN PROPERTY</b> Facility Id: 133418 Facility Status: Closed	<b>715 WILLARD STREET</b>	<b>N 1/2 - 1 (0.693 mi.)</b>	<b>27</b>		<b>87</b>
<b>VALVOLINE INSTANT OI</b> Facility Id: 48334	<b>1901 MADISON AVENUE</b>	<b>E 1/2 - 1 (0.709 mi.)</b>	<b>29</b>		<b>88</b>

## EXECUTIVE SUMMARY

Facility Status: Closed				
<b>ORTNER RAILYARD</b>	<b>2101 AUGUSTINE ST</b>	<b>ESE 1/2 - 1 (0.728 mi.)</b>	<b>30</b>	<b>137</b>
Facility Id: 2454				
Facility Status: Managed				
<b>DONALDSON ART SIGN</b>	<b>2125 DONALDSON AVE</b>	<b>ESE 1/2 - 1 (0.775 mi.)</b>	<b>31</b>	<b>138</b>
Facility Id: 52425				
Facility Status: Managed				
<b>L &amp; L DRY CLEANERS</b>	<b>115 E 12TH ST</b>	<b>NE 1/2 - 1 (0.784 mi.)</b>	<b>32</b>	<b>140</b>
Facility Id: 38736				
Facility Status: Active				
STAR BANK	2236 MADISON AVE	ESE 1/2 - 1 (0.840 mi.)	E34	144
Facility Id: 53516				
Facility Status: Closed				
<b>MICHEL TIRE CO</b>	<b>101 W 24TH ST</b>	<b>ESE 1/2 - 1 (0.849 mi.)</b>	<b>35</b>	<b>144</b>
Facility Id: 69933				
Facility Status: Active				
PIKE STREET PROPERTY	114 W PIKE ST	NNE 1/2 - 1 (0.856 mi.)	36	146
Facility Id: 105295				
Facility Status: Closed				
HOUSING AUTHORITY OF	2300 MADISON AVE	ESE 1/2 - 1 (0.862 mi.)	E37	146
Facility Id: 53282				
Facility Status: Closed				
MOTHER OF GOD CHURCH	119 WEST 6TH STREET	NNE 1/2 - 1 (0.887 mi.)	F38	147
Facility Id: 53119				
Facility Status: Closed				
COVINGTON LANDFILL	638 MADISON AVE.	NNE 1/2 - 1 (0.920 mi.)	39	147
Facility Id: 52228				
Facility Status: Closed				
<b>FIRESTONE STORE</b>	<b>6TH &amp; WASHINGTON ST</b>	<b>NNE 1/2 - 1 (0.921 mi.)</b>	<b>F40</b>	<b>148</b>
Facility Id: 52805				
Facility Status: Closed				
<b>LINCOLN GRANT SCHOOL</b>	<b>824 GREENUP ST.</b>	<b>NE 1/2 - 1 (0.960 mi.)</b>	<b>41</b>	<b>150</b>
Facility Id: 115800				
Facility Status: Closed				
WILLIES BAR & GRILL	401 CRESCENT AVENUE	N 1/2 - 1 (0.995 mi.)	42	152
Facility Id: 160113				
Facility Status: Closed				

### **Lists of state and tribal leaking storage tanks**

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 12/01/2021 has revealed that there is 1 PSTEAF site 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>COVINGTON MARATHON</b> Facility Id: 38760	<b>1202 HOLMAN ST</b>	<b>NNE 1/4 - 1/2 (0.428 mi.)</b>	<b>12</b>	<b>24</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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COVINGTON MARATHON</b> Facility Id: 4735059	<b>420 PIKE ST</b>	<b>NNE 1/4 - 1/2 (0.472 mi.)</b>	<b>19</b>	<b>64</b>

### **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 12/17/2021 has revealed that there is 1 INST CONTROL 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>COVINGTON HOPE VILLA</b> Incident Id: 134981	<b>1550 BANKLICK STREET</b>	<b>ENE 1/4 - 1/2 (0.392 mi.)</b>	<b>B10</b>	<b>23</b>

### **Lists of state and tribal brownfield sites**

BROWNFIELDS: 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.

A review of the BROWNFIELDS list, as provided by EDR, and dated 02/10/2022 has revealed that there is 1 BROWNFIELDS 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>FORMER HELLMAN LUMBE</b> BF #: 130	<b>321 W. 12TH ST.</b>	<b>NNE 1/4 - 1/2 (0.370 mi.)</b>	<b>A8</b>	<b>19</b>

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 5 US BROWNFIELDS sites 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>BAVARIAN BREWERY</b> ACRES property ID: 230861 Cleanup Completion Date: -	<b>522 W. 12TH ST.</b>	<b>NNE 1/4 - 1/2 (0.293 mi.)</b>	<b>3</b>	<b>9</b>
FORMER HELLMAN LUMBE ACRES property ID: 172925 Cleanup Completion Date: -	321 W 12TH ST.	NNE 1/4 - 1/2 (0.370 mi.)	A9	20
<b>GURIEL PROPERTY</b> ACRES property ID: 164463 Cleanup Completion Date: -	<b>311 ORCHARD STREET</b>	<b>NNE 1/4 - 1/2 (0.441 mi.)</b>	<b>C15</b>	<b>27</b>
<b>FORMER JUNKYARD</b> ACRES property ID: 178241 Cleanup Completion Date: -	<b>311 ORCHARD ST</b>	<b>NNE 1/4 - 1/2 (0.441 mi.)</b>	<b>C16</b>	<b>30</b>
<b>GRANITE WORLD</b> ACRES property ID: 231641 Cleanup Completion Date: -	<b>123 W. 14TH ST.</b>	<b>NE 1/4 - 1/2 (0.471 mi.)</b>	<b>18</b>	<b>58</b>

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

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

A review of the SWRCY list, as provided by EDR, and dated 09/04/2020 has revealed that there is 1 SWRCY 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>
CAN DEW RECYCLING	1510 RUSSELL ST	ENE 1/4 - 1/2 (0.438 mi.)	14	27

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

SPILLS: A listing of spill and/or release related incidents.

A review of the SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there is 1 SPILLS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported		0 - 1/8 (0.000 mi.)	1 <b>22-13</b>	8



## EXECUTIVE SUMMARY

Facility Status: Env. Closed  
Inc ID: 2269178

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

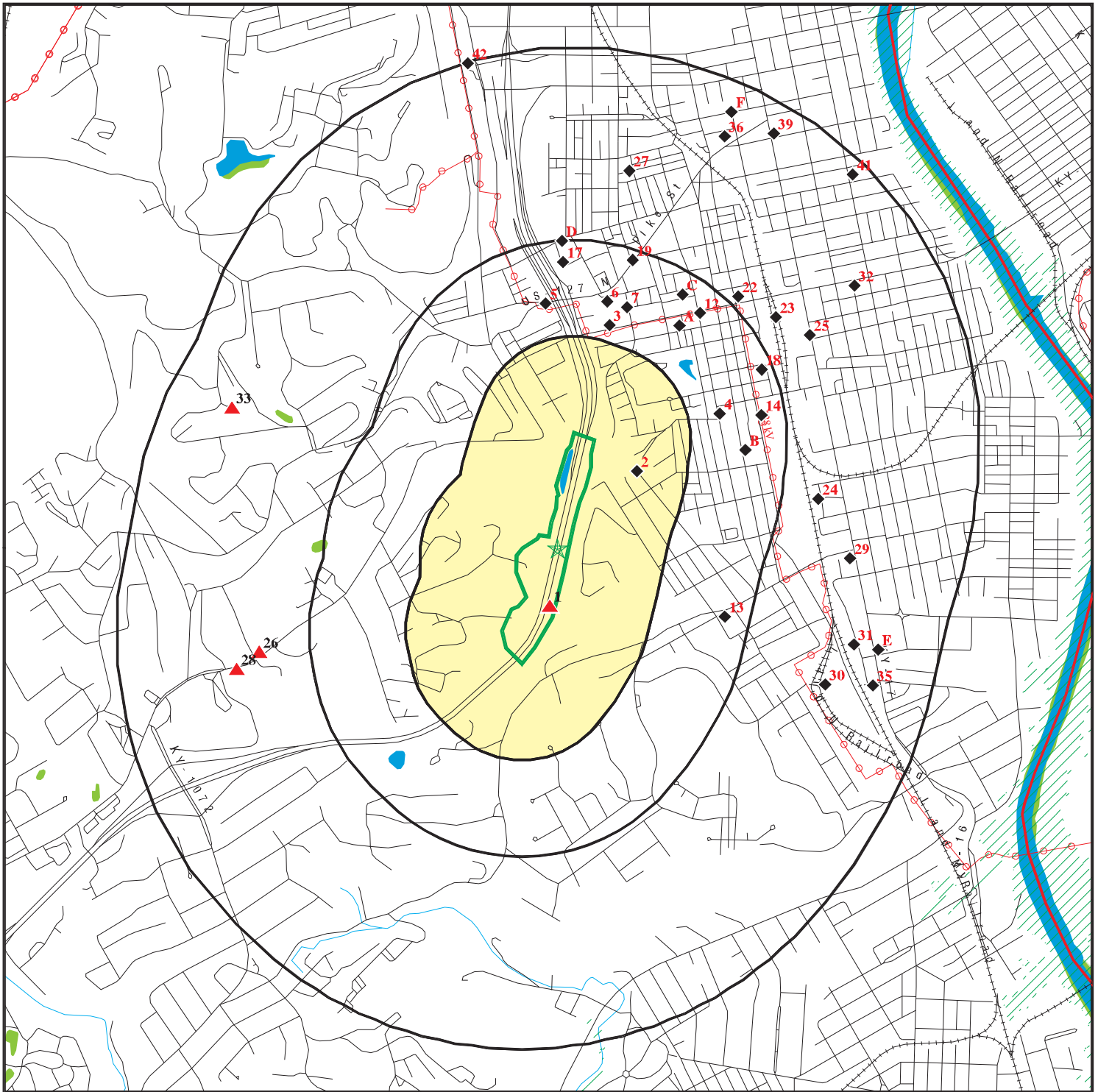
Site Name

ORTNER RAILYARD

Database(s)

SHWS, INST CONTROL

# OVERVIEW MAP - 6978875.22S



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

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

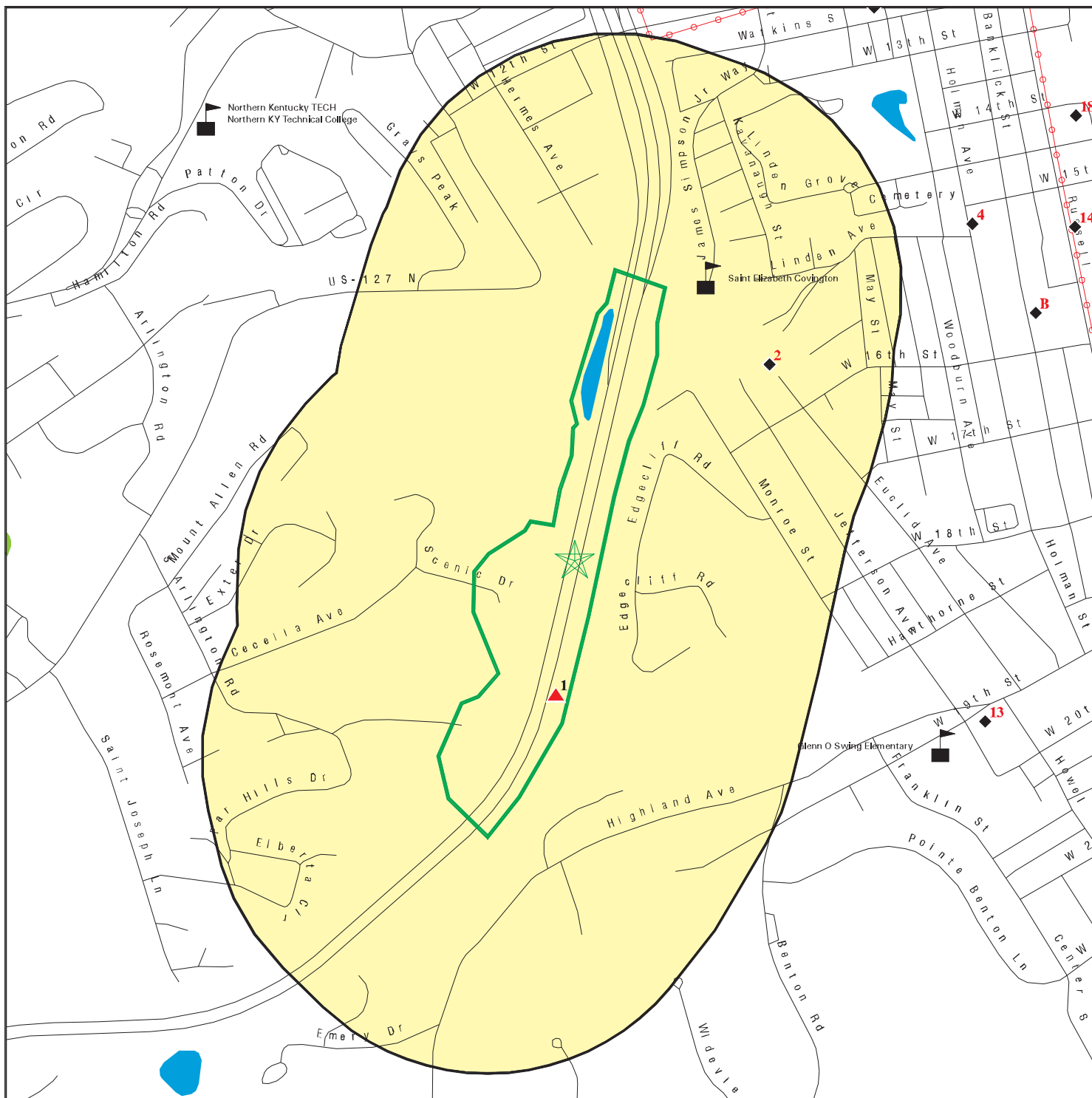
State Wetlands






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: KY-6  
 ADDRESS: 701 Edgecliff Rd  
 Covington KY 41014  
 LAT/LONG: 39.067949 / 84.520395

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.22s  
 DATE: May 13, 2022 1:31 pm

# DETAIL MAP - 6978875.22S



-  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: KY-6  
 ADDRESS: 701 Edgely Rd  
 Covington KY 41014  
 LAT/LONG: 39.067949 / 84.520395

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.22s  
 DATE: May 13, 2022 1:32 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SHWS	1.000		1	0	10	21	NR	32
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
PSTEAF	0.500		0	0	1	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		0	0	1	NR	NR	1
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<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		0	0	1	NR	NR	1
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	1	NR	NR	1
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	5	NR	NR	5
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
SWRCY	0.500		0	0	1	NR	NR	1
HIST LF	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	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		1	NR	NR	NR	NR	1
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	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
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	2	0	20	21	0	43

**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

1 **22-13**

**SPILLS** S117124374  
N/A

< 1/8  
1 ft. **COVINGTON, KY**

**Relative:**  
**Higher**  
**Actual:**  
**696 ft.**

**SPILLS:**

Name: Not reported  
Address: Not reported  
City,State,Zip: COVINGTON, KY  
Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Fritsch, Adam  
Received Date: 12/13/2007  
Report Date: 2007-12-13 12:03:00  
Dispatch Description: Notified by the Kenton Co EM of a vehicle accident on north bound I-75 at the 189.5 mile marker. The truck spilled 50-100 gallons from saddle tanks.  
  
Source Name: Mail Contractors of America  
Source Address: I-75 north bound 189.5 mile marker EOC# 20074132  
Substances: Diesel:  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 2269178  
Lead Invest Person ID: 31760  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Yes  
Closure Type Desc: Env. Closed-Managed/Restored  
Waterbody: Not reported  
Latitude: 39.06586  
Longitude: -84.52077

2 **INCISA USA**  
**NE** **EUCLID & JEFFERSON STREET**  
< 1/8 **COVINGTON, KY**  
0.119 mi.  
628 ft.

**SHWS** S106885794  
N/A

**Relative:**  
**Lower**  
**Actual:**  
**515 ft.**

**SHWS:**

Name: INCISA USA  
Address: EUCLID & JEFFERSON STREET  
City,State,Zip: COVINGTON, KY  
Facility Id: 53427  
**Status:** **Closed**  
Description: INCISA-USA (Closed: Restored)  
Closure Date: 04/12/1994  
Longitude: -84.508610  
Latitude: 39.083610  
Subject Item County: Kenton  
Sub Item Longitude: -84.508610  
Sub Item Latitude: 39.08361

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INCISA USA (Continued)**

**S106885794**

Subject Item Address: Euclid & Jefferson St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Option C Restored  
 Side SG: 31936  
 Acreage: Not reported

**3**  
**NNE**  
**1/4-1/2**  
**0.293 mi.**  
**1549 ft.**

**BAVARIAN BREWERY**  
**522 W. 12TH ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1023619150**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**514 ft.**

**US BROWNFIELDS:**  
 Name: BAVARIAN BREWERY  
 Address: 522 W. 12TH ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: 040-44-19-014.00  
 Parcel size: 4.5  
 Latitude: 39.0762585  
 Longitude: -84.517792  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.

Datum: -  
 Acres Property ID: 230861  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 22750  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase II Environmental Assessment  
 Accomplishment Count: N  
 Cooperative Agreement Number: 00D24914  
 Start Date: 7/14/2016  
 Ownership Entity: -  
 Completion Date: 8/10/2016  
 Current Owner: -  
 Did Owner Change: -  
 Cleanup Required: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

<p>Chromium cleaned up: -          Copper cleaned up: -          Iron cleaned up: -          mercury cleaned up: -          Nickel Cleaned Up: -          No clean up: -          Pesticides cleaned up: -          Selenium cleaned up: -          SVOCs cleaned up: -          Unknown clean up: -          Arsenic contaminant found: Y          Cadmium contaminant found: -          Chromium contaminant found: -          Copper contaminant found: -          Iron contaminant found: -          Mercury contaminant found: Y          Nickel contaminant found: -          No contaminant found: -          Pesticides contaminant found: -          Selenium contaminant found: -          SVOCs contaminant found: Y          Unknown contaminant found: -          Future Use: Multistory -          Media affected Bluiding Material: Y          Media affected indoor air: -          Building material media cleaned up: -          Indoor air media cleaned up: -          Unknown media cleaned up: -          Past Use: Multistory -          Property Description:</p>	<p>The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.</p>
<p>Below Poverty Number: 1382          Below Poverty Percent: 26.72          Meidan Income: 6399          Meidan Income Number: 2753          Meidan Income Percent: 53.22          Vacant Housing Number: 771          Vacant Housing Percent: 23.87          Unemployed Number: 251          Unemployed Percent: 4.85</p>	
<p>Name:          Address:          City,State,Zip:          Recipient Name:          Grant Type:          Property Number:          Parcel size:          Latitude:          Longitude:          HCM Label:          Map Scale:          Point of Reference:          Highlights:</p>	<p>BAVARIAN BREWERY          522 W. 12TH ST.          COVINGTON, KY 41011          Northern Kentucky Area Development District          Assessment          040-44-19-014.00          4.5          39.0762585          -84.517792          -          -          -          Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The</p>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

	property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Datum:	-
Acres Property ID:	230861
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00D24914
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Past Use:	Multistory	-
Property Description:	The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.	
Below Poverty Number:	1382	
Below Poverty Percent:	26.72	
Meidan Income:	6399	
Meidan Income Number:	2753	
Meidan Income Percent:	53.22	
Vacant Housing Number:	771	
Vacant Housing Percent:	23.87	
Unemployed Number:	251	
Unemployed Percent:	4.85	
Name:	BAVARIAN BREWERY	
Address:	522 W. 12TH ST.	
City,State,Zip:	COVINGTON, KY 41011	
Recipient Name:	Northern Kentucky Area Development District	
Grant Type:	Assessment	
Property Number:	040-44-19-014.00	
Parcel size:	4.5	
Latitude:	39.0762585	
Longitude:	-84.517792	
HCM Label:	-	
Map Scale:	-	
Point of Reference:	-	
Highlights:	Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.	
Datum:	-	
Acres Property ID:	230861	
IC Data Access:	-	
Start Date:	-	
Redev Completion Date:	-	
Completed Date:	-	
Acres Cleaned Up:	-	
Cleanup Funding:	-	
Cleanup Funding Source:	-	
Assessment Funding:	4500	
Assessment Funding Source:	EPA	
Redevelopment Funding:	-	
Redev. Funding Source:	-	
Redev. Funding Entity Name:	-	
Redevelopment Start Date:	-	
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement	
Cleanup Funding Entity:	-	
Grant Type:	Hazardous	
Accomplishment Type:	Phase I Environmental Assessment	
Accomplishment Count:	Y	
Cooperative Agreement Number:	00D24914	
Start Date:	5/19/2016	
Ownership Entity:	-	
Completion Date:	6/10/2016	
Current Owner:	-	
Did Owner Change:	-	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Below Poverty Number:	1382
Below Poverty Percent:	26.72
Meidan Income:	6399
Meidan Income Number:	2753
Meidan Income Percent:	53.22
Vacant Housing Number:	771
Vacant Housing Percent:	23.87
Unemployed Number:	251
Unemployed Percent:	4.85

**FINDS:**

Registry ID: 110070057752

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**4**  
**NE**  
**1/4-1/2**  
**0.332 mi.**  
**1752 ft.**

**COMMUNITY CLEANERS**  
**1506 HOLMAN STREET**  
**COVINGTON, KY 41011**

**SHWS S125981594**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**544 ft.**

**SHWS:**  
Name: COMMUNITY CLEANERS  
Address: 1506 HOLMAN STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 38711  
**Status: Active**  
Description: Former Community Cleaners  
Closure Date: Not reported  
Longitude: -84.512417  
Latitude: 39.073049  
Subject Item County: Kenton  
Sub Item Longitude: -84.512523  
Sub Item Latitude: 39.073059  
Subject Item Address: 1506 Holman  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Former dry cleaner  
Acreage: 0.04

**5**  
**North**  
**1/4-1/2**  
**0.343 mi.**  
**1809 ft.**

**INCISA USA INC SPILL**  
**I-75 RAMP AT INTERSECTION WITH PIKE ST.**  
**COVINGTON, KY 41011**

**SHWS S109012564**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**504 ft.**

**SHWS:**  
Name: INCISA USA INC SPILL  
Address: I-75 RAMP AT INTERSECTION WITH PIKE ST.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 99420  
**Status: Closed**  
Description: I-75 SEALER SPILL (Closed: Restored)  
Closure Date: 07/28/1994  
Longitude: -84.520959  
Latitude: 39.077211  
Subject Item County: Kenton  
Sub Item Longitude: -84.520959  
Sub Item Latitude: 39.077210  
Subject Item Address: Jct of I-75 Ramp & Pike St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32934  
Acreage: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**6**  
**NNE**  
**1/4-1/2**  
**0.351 mi.**  
**1852 ft.**

**GLIERS GOETTA CO**  
**533 GOETTA PLACE**  
**COVINGTON, KY 41011**

**SHWS** **S123196994**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**505 ft.**

**SHWS:**  
Name: GLIERS GOETTA CO  
Address: 533 GOETTA PLACE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 64929  
**Status: Active**  
Description: Gliers Meats Inc.  
Closure Date: Not reported  
Longitude: -84.517730  
Latitude: 39.077442  
Subject Item County: Kenton  
Sub Item Longitude: -84.518282  
Sub Item Latitude: 39.077233  
Subject Item Address: 533 Goetta Place  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: Petroleum in water well  
Acreage: 0.64

**7**  
**NNE**  
**1/4-1/2**  
**0.352 mi.**  
**1859 ft.**

**BAVARIAN BREWERY**  
**1115 MAIN ST**  
**COVINGTON, KY 41011**

**SHWS** **S106885770**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**516 ft.**

**SHWS:**  
Name: BAVARIAN BREWERY  
Address: 1115 MAIN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52594  
**Status: Closed**  
Description: BAVARIAN BREWERY (Closed: Restored)  
Closure Date: 05/07/2001  
Longitude: -84.517925  
Latitude: 39.076472  
Subject Item County: Kenton  
Sub Item Longitude: -84.516930  
Sub Item Latitude: 39.077170  
Subject Item Address: 1115 Main St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 41291  
Acreage: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A8**                      **FORMER HELLMAN LUMBER BUILDING**                      **BROWNFIELDS**      **S116287597**  
**NNE**                      **321 W. 12TH ST.**  
**1/4-1/2**                      **COVINGTON, KY 41011**  
**0.370 mi.**  
**1951 ft.**                      **Site 1 of 2 in cluster A**

**Relative:**              BROWNFIELDS:  
**Lower**                      Name:                      FORMER HELLMAN LUMBER BUILDING  
   Address:                      321 W. 12TH ST.  
**Actual:**                      City,State,Zip:              COVINGTON, KY 41011  
**533 ft.**                      Acreage:                      0.19  
   Zoning:                      Not reported  
   BF #:                      130  
   Latitude:                      39.07636  
   Longitude:                      -84.51447  
   Lat/Long Method:              Not reported  
   Current Use:                      Vacant  
   Past Use:                      Lumberyard, hardware store  
   Market?:                      N  
   Marketing Goal:              Not reported  
   Known Contaminant:              no evidence of recognized environmental conditions, controlled  
   recognized environmental conditions or historical recognized  
   environmental conditions  
   Suspected Contaminate:              Not reported  
   Investig. Status:              Phase I Environmental Site Assessment (All Appropriate Inquiry)  
   completed  
   Remed Status:                      Cleanup has been completed.  
   Controls?:                      No  
   Controls Descr:                      Not reported  
   Inv Comments:                      Investigation conducted under state Targeted Site Assessment Program.  
   Remed Comments:              Not reported  
   Contact Relation:              State agency  
   Contact Company:              Not reported  
   Contact Name:                      Not reported  
   Contact Addr 1:                      321 W. !2th St.  
   Contact City/State/Zip:              Covington, KY 40601  
   Contact Phone:                      502-564-0323  
   Contact Email:                      Not reported  
   Owner Company:                      Not reported  
   Owner Name:                      Not reported  
   Owner Addr 1:                      321 W. !2th St.  
   Owner City/State/Zip:              Covington, KY  
   Owner Phone:                      Not reported  
   Owner Email:                      Not reported  
   Buildings?:                      No  
   Water Available:                      Not reported  
   Water Provider:                      Not reported  
   Wastewater Available:              Not reported  
   Wastewater Provider:              Not reported  
   Gas Available:                      Not reported  
   Gas Provider:                      Not reported  
   Electricity Available:              Not reported  
   Electricity Provider:              Not reported  
   Broadband Available:              Not reported  
   Broadband Provider:              Not reported  
   Additional Util Comm.:              Not reported  
   Int. Airport:                      Not reported  
   Distance Int. Airport:              Not reported  
   Parkway:                      Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**S116287597**

Distance Parkway:	Not reported
Loc Airport:	Not reported
Distance Loc Airport:	Not reported
Railroad:	Not reported
Distance Railroad:	Not reported
Riverport:	Not reported
Distance Riverport:	Not reported
Transport Comment:	Not reported
Sale/Lease:	Not reported
Sale Price:	Not reported
Property Photographs:	N
Aerial Photographs:	N
Property Map:	N
Curr Rev Date:	03/21/2014
Al#:	48313
BF Status:	Property accepted for listing only - Verified
Potential Incentives:	Not reported
Incentives Used:	Not reported
Redevelopment Benefits:	Not reported
Agency Comment:	Not reported
Proposed Future Use:	Not reported

**A9**  
**NNE**  
 1/4-1/2  
 0.370 mi.  
 1951 ft.

**FORMER HELLMAN LUMBER BUILDING**  
**321 W 12TH ST.**  
**COVINGTON, KY 41011**  
 Site 2 of 2 in cluster A

**US BROWNFIELDS**    **1018149730**  
 N/A

**Relative:**  
**Lower**  
**Actual:**  
**533 ft.**

<b>US BROWNFIELDS:</b>	
Name:	FORMER HELLMAN LUMBER BUILDING
Address:	321 W 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Kentucky Environmental and Public Protection Cabinet
Grant Type:	Section 128(a) State/Tribal
Property Number:	-
Parcel size:	0.19
Latitude:	39.0763743
Longitude:	-84.514518
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Lumber company.
Datum:	North American Datum of 1983
Acres Property ID:	172925
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5593
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - State & Tribal Section 128(a) Funding

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**1018149730**

Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95469713
Start Date:	11/4/2013
Ownership Entity:	-
Completion Date:	3/19/2014
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**1018149730**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.19
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.19
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Lumber company.
Below Poverty Number:	1707
Below Poverty Percent:	29.06
Meidan Income:	5967
Meidan Income Number:	3216
Meidan Income Percent:	54.74
Vacant Housing Number:	908
Vacant Housing Percent:	24.38
Unemployed Number:	336
Unemployed Percent:	5.72

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B10**      **COVINGTON HOPE VILLAGE APARTMENT COMPLEX**      **SHWS**      **S121369785**  
**ENE**      **1550 BANKLICK STREET**      **INST CONTROL**      **N/A**  
**1/4-1/2**      **COVINGTON, KY 41011**  
**0.392 mi.**  
**2072 ft.**      **Site 1 of 2 in cluster B**

**Relative:**      **SHWS:**  
**Lower**      Name:      COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address:      1550 BANKLICK STREET  
**Actual:**      Address:      1550 BANKLICK STREET  
**536 ft.**      City,State,Zip:      COVINGTON, KY 41011  
Facility Id:      134981  
**Status:**      **Managed**  
Description:      Closed 12/27/2017 Option B (Covington Hope Village)  
Closure Date:      12/27/2017  
Longitude:      -84.511120  
Latitude:      39.071916  
Subject Item County:      Kenton  
Sub Item Longitude:      -84.511128  
Sub Item Latitude:      39.071916  
Subject Item Address:      1550 Banklick St  
Subject Item Address2:      Not reported  
Subject Item City,St,Zip:      Covington, KY 41011  
Regulatory Desc:      State Superfund  
Closure Option:      Option B Contained/Managed  
Side SG:      Historical Operations  
Acreage:      0.86

**KS INSTUTIONAL CONTROL:**

Name:      COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address:      1550 BANKLICK STREET  
City,State,Zip:      COVINGTON, KY 41011  
Incident Id:      134981  
GARA Number:      GARA0000000001  
Facilty Status:      Not reported  
Lat/Lon:      39.071916 -84.511119  
Remedy:      Not reported  
Control Type:      Restrictive Covenant  
Program:      Superfund  
Date Filed:      12/27/2017  
Date Removed:      Not reported  
Control Method:      Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage:      0.87

**B11**      **B&B HEATING & AIR**      **SHWS**      **S108658247**  
**ENE**      **1564 BANKLICK STREET**      **N/A**  
**1/4-1/2**      **COVINGTON, KY 41011**  
**0.402 mi.**  
**2124 ft.**      **Site 2 of 2 in cluster B**

**Relative:**      **SHWS:**  
**Lower**      Name:      B&B HEATING & AIR  
Address:      1564 BANKLICK STREET  
**Actual:**      City,State,Zip:      COVINGTON, KY 410112929  
**534 ft.**      Facility Id:      97786  
**Status:**      **Closed**  
Description:      Phase II ESA (Closed 09/18/17: Restored)  
Closure Date:      09/18/2017  
Longitude:      -84.511227  
Latitude:      39.071369



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B&B HEATING & AIR (Continued)**

**S108658247**

Subject Item County: Kenton  
Sub Item Longitude: -84.511600  
Sub Item Latitude: 39.075000  
Subject Item Address: 1564 Banklick  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Phase II ESA  
Acreage: Not reported

12  
NNE  
1/4-1/2  
0.428 mi.  
2262 ft.

**COVINGTON MARATHON  
1202 HOLMAN ST  
COVINGTON, KY 41011**

**PSTEAF S109089759  
AIRS N/A**

**Relative:  
Lower  
Actual:  
536 ft.**

**PSTEAF:**  
Name: COVINGTON MARATHON  
Address: 1202 HOLMAN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 38760  
AI Number: 38760  
UST Id Number: 594059  
Rank: Pending  
Financial Account: Not reported  
Project Manager: Hall

**AIRS:**  
Name: COVINGTON MARATHON  
Address: 1202 HOLMAN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700673  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 0.50  
Alternate Facility Name: Speedway Superamerica Llc  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**  
Year: 2014  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COVINGTON MARATHON (Continued)**

**S109089759**

Year: 2020  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.384285

Year: 2011  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2016  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2010  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2017  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: Gasoline  
Actual Emissions: 1.366600

Year: 2017  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.384285

Year: 2015

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COVINGTON MARATHON (Continued)**

**S109089759**

County: Kenton  
 Facility ID: 2111700673  
 Facility Name: Covington Marathon  
 AI ID: 38760  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.3842844999999999

Year: 2012  
 County: Kenton  
 Facility ID: 2111700673  
 Facility Name: Covington Marathon  
 AI ID: 38760  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.3842844999999999

**13**  
**ESE**  
**1/4-1/2**  
**0.433 mi.**  
**2288 ft.**

**SAFEGUARD PROPERTIES PROPERTY**  
**411 WEST 19TH STREET**  
**COVINGTON, KY 41014**

**SHWS S119011453**  
**CDL N/A**

**Relative:**  
**Lower**  
**Actual:**  
**511 ft.**

**SHWS:**  
 Name: SAFEGUARD PROPERTIES PROPERTY  
 Address: 411 WEST 19TH STREET  
 City,State,Zip: COVINGTON, KY 41014  
 Facility Id: 132139  
**Status: Closed**  
 Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)  
 Closure Date: 10/21/2016  
 Longitude: -84.512279  
 Latitude: 39.065367  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.512279  
 Sub Item Latitude: 39.065367  
 Subject Item Address: 411 W 19th St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41014  
 Regulatory Desc: State Superfund  
 Closure Option: Option C Restored  
 Side SG: Meth Lab  
 Acreage: Not reported

**CDL:**  
 Name: SAFEGUARD PROPERTIES PROPERTY  
 Address: 411 WEST 19TH STREET  
 Address 2: Not reported  
 City,State,Zip: COVINGTON, KY 41014  
 Site Status: Closed  
 Facility Group: AAZZ0001  
 Agency Interest Id Number: 132139  
 Designation: Meth Lab  
 Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)  
 Regulatory Description: State Superfund  
 Closure Option: Option C Restored  
 Closure Date: 10/21/2016  
 Latitude: 39.07

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFEGUARD PROPERTIES PROPERTY (Continued)**

**S119011453**

Longitude: -84.51

**14**  
**ENE**  
 1/4-1/2  
 0.438 mi.  
 2312 ft.

**CAN DEW RECYCLING**  
**1510 RUSSELL ST**  
**COVINGTON, KY 41011**

**SWRCY S122987161**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**541 ft.**

**SWRCY:**  
 Name: CAN DEW RECYCLING  
 Address: 1510 RUSSELL ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Type: COMMERCIAL RECYCLER  
 Contact Name: Not reported  
 Contact Name2: Not reported  
 Contact Phone: (859) 261-8264  
 Contact Phone2: Not reported  
 Serves: REGIONAL  
 Function: DROPOFF, BROKER  
 Material Accepted: AL, FE, NONFE, ST CANS, WHITE  
 Notes: Bring us your Aluminum cans, aluminum siding, copper, insulated wire, stainless steel, brass, radiators, batteries, catalytic converters, electric motors, ferrous, non-ferrous materials and we will give you cash! A valid I.D. is required for all recycling except for aluminum cans.

**C15**  
**NNE**  
 1/4-1/2  
 0.441 mi.  
 2329 ft.

**GURIEL PROPERTY**  
**311 ORCHARD STREET**  
**COVINGTON, KY 41011**

**US BROWNFIELDS 1016456824**  
**FINDS N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**529 ft.**

**US BROWNFIELDS:**  
 Name: GURIEL PROPERTY  
 Address: 311 ORCHARD STREET  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.09  
 Latitude: 39.077526  
 Longitude: -84.514359  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: This parking lot will serve an arts community with off street parking which will free up their street parking for those coming to visit their studios. This is a program ran by Center for Great Neighborhoods.  
 Datum: North American Datum of 1983  
 Acres Property ID: 164463  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	7000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	95461810
Start Date:	10/15/2012
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.09
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

Unemployed Number: 339  
 Unemployed Percent: 5.79

**FINDS:**

Registry ID: 110056363858

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**C16**  
**NNE**  
 1/4-1/2  
 0.441 mi.  
 2329 ft.

**FORMER JUNKYARD**  
**311 ORCHARD ST**  
**COVINGTON, KY 41001**

**US BROWNFIELDS** **1023619684**  
**FINDS** **N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**

**US BROWNFIELDS:**

**Actual:**  
**529 ft.**

Name: FORMER JUNKYARD  
 Address: 311 ORCHARD ST  
 City,State,Zip: COVINGTON, KY 41001  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: BCRLF  
 Property Number: -  
 Parcel size: 0.09  
 Latitude: 39.077526  
 Longitude: -84.514359  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: 311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.  
 Datum: North American Datum of 1983  
 Acres Property ID: 178241  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: -  
 Assessment Funding Source: -  
 Redevelopment Funding: 42000  
 Redev. Funding Source: Herbert Family Foundation  
 Redev. Funding Entity Name: Private/Other Funding  
 Redevelopment Start Date: 10/23/2013  
 Assessment Funding Entity: -  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	42000
Redev. Funding Source:	Herbert Family Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-

Map ID  
 Direction  
 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

<p>Parcel size:          Latitude:          Longitude:          HCM Label:          Map Scale:          Point of Reference:          Highlights:            Datum:          Acres Property ID:          IC Data Access:          Start Date:          Redev Completion Date:          Completed Date:          Acres Cleaned Up:          Cleanup Funding:          Cleanup Funding Source:          Assessment Funding:          Assessment Funding Source:          Redevelopment Funding:          Redev. Funding Source:          Redev. Funding Entity Name:          Redevelopment Start Date:          Assessment Funding Entity:          Cleanup Funding Entity:          Grant Type:          Accomplishment Type:          Accomplishment Count:          Cooperative Agreement Number:          Start Date:          Ownership Entity:          Completion Date:          Current Owner:          Did Owner Change:          Cleanup Required:          Video Available:          Photo Available:          Institutional Controls Required:          IC Category Proprietary Controls:          IC Cat. Info. Devices:          IC Cat. Gov. Controls:          IC Cat. Enforcement Permit Tools:          IC in place date:          IC in place:          State/tribal program date:          State/tribal program ID:          State/tribal NFA date:          Air cleaned:          Asbestos found:          Asbestos cleaned:          Controlled substance found:          Controlled substance cleaned:          Drinking water affected:</p>	<p>0.09          39.077526          -84.514359          Address Matching-House Number          -          Entrance Point of a Facility or Station          311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.          North American Datum of 1983          178241          -          -          12/5/2014          -          -          -          -          -          42000          Herbert Family Foundation          Private/Other Funding          10/23/2013          -          -          Hazardous          -          -          95498512          -          Private          -          Center for Great Neighborhoods          Y          Y          Y          Y          Y          Y          -          -          -          -          -          N          -          -          -          -          -          -          -          -          -          -</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	10/23/2013
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	0.09
Cleanup Funding:	46498
Cleanup Funding Source:	EPA
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Cleanup Funding Entity:	Brownfields RLF Grant Funds Subgranted
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79

Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	50000
Redev. Funding Source:	City of Covington
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	10/23/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	0.09	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	0.09	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	Y	
Cadmium contaminant found:	-	
Chromium contaminant found:	Y	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.	
Below Poverty Number:	1724	
Below Poverty Percent:	29.45	
Meidan Income:	6696	
Meidan Income Number:	3249	
Meidan Income Percent:	55.5	
Vacant Housing Number:	917	
Vacant Housing Percent:	24.16	
Unemployed Number:	339	
Unemployed Percent:	5.79	
Name:	FORMER JUNKYARD	
Address:	311 ORCHARD ST	
City,State,Zip:	COVINGTON, KY 41001	
Recipient Name:	Northern Kentucky Area Development District	



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

<p>Grant Type:          Property Number:          Parcel size:          Latitude:          Longitude:          HCM Label:          Map Scale:          Point of Reference:          Highlights:</p> <p>Datum:          Acres Property ID:          IC Data Access:          Start Date:          Redev Completion Date:          Completed Date:          Acres Cleaned Up:          Cleanup Funding:          Cleanup Funding Source:          Assessment Funding:          Assessment Funding Source:          Redevelopment Funding:          Redev. Funding Source:          Redev. Funding Entity Name:          Redevelopment Start Date:          Assessment Funding Entity:          Cleanup Funding Entity:          Grant Type:          Accomplishment Type:          Accomplishment Count:          Cooperative Agreement Number:          Start Date:          Ownership Entity:          Completion Date:          Current Owner:          Did Owner Change:          Cleanup Required:          Video Available:          Photo Available:          Institutional Controls Required:          IC Category Proprietary Controls:          IC Cat. Info. Devices:          IC Cat. Gov. Controls:          IC Cat. Enforcement Permit Tools:          IC in place date:          IC in place:          State/tribal program date:          State/tribal program ID:          State/tribal NFA date:          Air cleaned:          Asbestos found:          Asbestos cleaned:          Controlled substance found:</p>	<p>BCRLF          -          0.09          39.077526          -84.514359          Address Matching-House Number          -          Entrance Point of a Facility or Station          311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.          North American Datum of 1983          178241          -          -          12/5/2014          -          -          -          -          -          -          -          455000          LISC          Private/Other Funding          10/23/2013          -          -          Hazardous          -          -          95498512          -          Private          -          Center for Great Neighborhoods          Y          Y          Y          Y          Y          Y          -          -          -          -          -          N          -          -          -          -          -          -          -</p>
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Nickel contaminant found: -  
No contaminant found: -  
Pesticides contaminant found: -  
Selenium contaminant found: -  
SVOCs contaminant found: -  
Unknown contaminant found: -  
Future Use: Multistory -  
Media affected Bluiding Material: -  
Media affected indoor air: -  
Building material media cleaned up: -  
Indoor air media cleaned up: -  
Unknown media cleaned up: -  
Past Use: Multistory -  
Property Description: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.  
  
Below Poverty Number: 1724  
Below Poverty Percent: 29.45  
Meidan Income: 6696  
Meidan Income Number: 3249  
Meidan Income Percent: 55.5  
Vacant Housing Number: 917  
Vacant Housing Percent: 24.16  
Unemployed Number: 339  
Unemployed Percent: 5.79  
  
Name: FORMER JUNKYARD  
Address: 311 ORCHARD ST  
City,State,Zip: COVINGTON, KY 41001  
Recipient Name: Northern Kentucky Area Development District  
Grant Type: BCRLF  
Property Number: -  
Parcel size: 0.09  
Latitude: 39.077526  
Longitude: -84.514359  
HCM Label: Address Matching-House Number  
Map Scale: -  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: 311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.  
  
Datum: North American Datum of 1983  
Acres Property ID: 178241  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: 50000  
Redev. Funding Source: City of Covington  
Redev. Funding Entity Name: Local Funding

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

<p>Recipient Name:          Grant Type:          Property Number:          Parcel size:          Latitude:          Longitude:          HCM Label:          Map Scale:          Point of Reference:          Highlights:            Datum:          Acres Property ID:          IC Data Access:          Start Date:          Redev Completion Date:          Completed Date:          Acres Cleaned Up:          Cleanup Funding:          Cleanup Funding Source:          Assessment Funding:          Assessment Funding Source:          Redevelopment Funding:          Redev. Funding Source:          Redev. Funding Entity Name:          Redevelopment Start Date:          Assessment Funding Entity:          Cleanup Funding Entity:          Grant Type:          Accomplishment Type:          Accomplishment Count:          Cooperative Agreement Number:          Start Date:          Ownership Entity:          Completion Date:          Current Owner:          Did Owner Change:          Cleanup Required:          Video Available:          Photo Available:          Institutional Controls Required:          IC Category Proprietary Controls:          IC Cat. Info. Devices:          IC Cat. Gov. Controls:          IC Cat. Enforcement Permit Tools:          IC in place date:          IC in place:          State/tribal program date:          State/tribal program ID:          State/tribal NFA date:          Air cleaned:          Asbestos found:          Asbestos cleaned:</p>	<p>Northern Kentucky Area Development District          BCRLF          -          0.09          39.077526          -84.514359          Address Matching-House Number          -          Entrance Point of a Facility or Station          311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.          North American Datum of 1983          178241          -          -          -          -          -          -          -          -          500000          LISC          Private/Other Funding          10/23/2013          -          -          Hazardous          -          -          95498512          -          Private          -          Center for Great Neighborhoods          Y          Y          Y          Y          Y          Y          -          -          -          -          -          N          -          -          -          -          -</p>
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79

[Click this hyperlink](#) while viewing on your computer to access 11 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	0.09	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	0.09	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	Y	
Cadmium contaminant found:	-	
Chromium contaminant found:	Y	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.	
Below Poverty Number:	1724	
Below Poverty Percent:	29.45	
Meidan Income:	6696	
Meidan Income Number:	3249	
Meidan Income Percent:	55.5	
Vacant Housing Number:	917	
Vacant Housing Percent:	24.16	
Unemployed Number:	339	
Unemployed Percent:	5.79	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

[Click this hyperlink](#) while viewing on your computer to access  
 11 additional US BROWNFIELDS: record(s) in the EDR Site Report.

**FINDS:**

Registry ID: 110070057575

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)  
 is an federal online database for Brownfields Grantees to  
 electronically submit data directly to EPA.

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

17  
 North  
 1/4-1/2  
 0.443 mi.  
 2338 ft.

**WILLOW RUN DRIVE THRU ABANDONED DRUMS**  
**928 WILLOW RUN**  
**COVINGTON, KY 41011**

**SHWS S106885798**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**  
 Name: WILLOW RUN DRIVE THRU ABANDONED DRUMS  
 Address: 928 WILLOW RUN  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 53506  
**Status: Closed**  
 Description: WILLOW RUN DRIVE THRU (Closed: Restored)  
 Closure Date: 07/05/1994  
 Longitude: -84.519894  
 Latitude: 39.078783  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.519766  
 Sub Item Latitude: 39.078885  
 Subject Item Address: Jct of 9th St & Willow Run St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41010  
 Regulatory Desc: State Superfund  
 Closure Option: Option C Restored  
 Side SG: 32336  
 Acreage: Not reported

**Actual:**  
**499 ft.**

18  
 NE  
 1/4-1/2  
 0.471 mi.  
 2486 ft.

**GRANITE WORLD**  
**123 W. 14TH ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS 1023619887**  
**FINDS N/A**

**Relative:**  
**Lower**

**US BROWNFIELDS:**  
 Name: GRANITE WORLD  
 Address: 123 W. 14TH ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: 055-14-10-001.00  
 Parcel size: 0.83

**Actual:**  
**534 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Latitude:	39.0747393
Longitude:	-84.5105457
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.
Datum:	-
Acres Property ID:	231641
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00D24914
Start Date:	8/3/2016
Ownership Entity:	Private
Completion Date:	8/12/2016
Current Owner:	NRA Properties, LLC
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.27
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

<p>SVOCs contaminant found: -          Unknown contaminant found: -          Future Use: Multistory -          Media affected Bluiding Material: -          Media affected indoor air: -          Building material media cleaned up: -          Indoor air media cleaned up: -          Unknown media cleaned up: -          Past Use: Multistory -          Property Description:</p> <p>Below Poverty Number: 2097          Below Poverty Percent: 35.4          Meidan Income: 7009          Meidan Income Number: 3440          Meidan Income Percent: 58.08          Vacant Housing Number: 848          Vacant Housing Percent: 24.37          Unemployed Number: 439          Unemployed Percent: 7.41</p> <p>Name: GRANITE WORLD          Address: 123 W. 14TH ST.          City,State,Zip: COVINGTON, KY 41011          Recipient Name: Northern Kentucky Area Development District          Grant Type: Assessment          Property Number: 055-14-10-001.00          Parcel size: 0.83          Latitude: 39.0747393          Longitude: -84.5105457          HCM Label: -          Map Scale: -          Point of Reference: -          Highlights:</p> <p>Datum: -          Acres Property ID: 231641          IC Data Access: -          Start Date: -          Redev Completion Date: -          Completed Date: -          Acres Cleaned Up: -          Cleanup Funding: -          Cleanup Funding Source: -          Assessment Funding: -          Assessment Funding Source: -          Redevelopment Funding: -          Redev. Funding Source: -          Redev. Funding Entity Name: -          Redevelopment Start Date: -          Assessment Funding Entity: -          Cleanup Funding Entity: -</p>	<p>The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.</p> <p>Former Use: The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.</p>
---	---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00D24914
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	NRA Properties, LLC
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	0.27	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.
Below Poverty Number:	2097	
Below Poverty Percent:	35.4	
Meidan Income:	7009	
Meidan Income Number:	3440	
Meidan Income Percent:	58.08	
Vacant Housing Number:	848	
Vacant Housing Percent:	24.37	
Unemployed Number:	439	
Unemployed Percent:	7.41	

**FINDS:**

Registry ID: 110070057714



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**19**  
**NNE**  
**1/4-1/2**  
**0.472 mi.**  
**2494 ft.**

**COVINGTON MARATHON**  
**420 PIKE ST**  
**COVINGTON, KY 41011**

**SB193** **S105701628**  
**AIRS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**526 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 4735059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 38789

**AIRS:**

Name: COVINGTON MARATHON  
Address: 420 PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700682  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Shell Food Mart  
Alternate Facility End Date: Not reported  
Principal Product: GASOLINE  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2020  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Covington Marathon  
AI ID: 38789

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COVINGTON MARATHON (Continued)**

**S105701628**

Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.193284
Year:	2011
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.1932834999999999
Year:	2016
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.1932834999999999
Year:	2013
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.1932834999999999
Year:	2010
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.1932834999999999
Year:	2017
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	Gasoline
Actual Emissions:	1.179034
Year:	2017
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.193284
Year:	2015
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COVINGTON MARATHON (Continued)**

**S105701628**

Actual Emissions: 1.1932834999999999  
Year: 2012  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

**D20**  
**North**  
**1/4-1/2**  
**0.494 mi.**  
**2608 ft.**

**WILLOW RUN DRIVE THRU ABANDONED DRUMS**  
**9TH & WILLOW RUN**  
**COVINGTON, KY 41011**

**SHWS S127509287**  
**N/A**

**Site 1 of 2 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**507 ft.**

**SHWS:**  
Name: WILLOW RUN DRIVE THRU ABANDONED DRUMS  
Address: 9TH & WILLOW RUN  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53506  
**Status: Closed**  
Description: 9TH & 7TH WILLOW RUN (Closed: Restored)  
Closure Date: 11/06/1996  
Longitude: -84.519894  
Latitude: 39.078783  
Subject Item County: Kenton  
Sub Item Longitude: -84.519904  
Sub Item Latitude: 39.078946  
Subject Item Address: Jct of 9th St & Willow Run St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 38731  
Acreage: Not reported

**D21**  
**North**  
**1/4-1/2**  
**0.497 mi.**  
**2626 ft.**

**A & R INVESTMENTS**  
**W 9TH STREET**  
**COVINGTON, KY 41011**

**SHWS S106885787**  
**N/A**

**Site 2 of 2 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**511 ft.**

**SHWS:**  
Name: A & R INVESTMENTS  
Address: W 9TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53284  
**Status: Closed**  
Description: A & R INVESTMENTS, ROBERT KLENSCH (Closed: Restored)  
Closure Date: 12/30/2000  
Longitude: -84.520165  
Latitude: 39.079556  
Subject Item County: Kenton  
Sub Item Longitude: -84.520165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & R INVESTMENTS (Continued)**

**S106885787**

Sub Item Latitude: 39.079555  
Subject Item Address: W 9th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 38792  
Acreage: Not reported

**22**  
**NE**  
**1/2-1**  
**0.527 mi.**  
**2780 ft.**

**CBT COVINGTON GARAGE**  
**1122 RUSSELL ST**  
**COVINGTON, KY 41011**

**SHWS S106987666**  
**SB193 N/A**

**Relative:**  
**Lower**

**SHWS:**  
Name: CBT COVINGTON GARAGE  
Address: 1122 RUSSELL ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 67588  
**Status: Closed**  
Description: Hydraulic lift  
Closure Date: 11/16/2010  
Longitude: -84.512028  
Latitude: 39.078141  
Subject Item County: Kenton  
Sub Item Longitude: -84.511539  
Sub Item Latitude: 39.077367  
Subject Item Address: 1122 Russell St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Closure  
Acreage: Not reported

**Actual:**  
**538 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 0108059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 67588

**23**  
**NE**  
**1/2-1**  
**0.568 mi.**  
**2998 ft.**

**CSX TRANSPORTATION TANKS**  
**12TH STREET OVERPASS**  
**COVINGTON, KY 41011**

**SHWS S106885761**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**  
Name: CSX TRANSPORTATION TANKS  
Address: 12TH STREET OVERPASS  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52403  
**Status: Closed**  
Description: CSX TRANSPORTATION (Closed: No Action Necessary)  
Closure Date: 01/23/2002

**Actual:**  
**524 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CSX TRANSPORTATION TANKS (Continued)**

**S106885761**

Longitude: -84.509874  
Latitude: 39.076691  
Subject Item County: Kenton  
Sub Item Longitude: -84.509379  
Sub Item Latitude: 39.076250  
Subject Item Address: 12th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 65199  
Acreage: Not reported

**24**  
**ENE**  
**1/2-1**  
**0.595 mi.**  
**3140 ft.**

**STEWART IRON WORKS**  
**20 WEST 18TH STREET**  
**COVINGTON, KY 41011**

**SHWS** **S109943929**  
**INST CONTROL** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**531 ft.**

**SHWS:**  
Name: STEWART IRON WORKS  
Address: Not reported  
City,State,Zip: KY  
Facility Id: 105294  
**Status: Managed**  
Description: part of Federal 128A assessment grant for Covington  
Closure Date: 08/28/2014  
Longitude: -84.507934  
Latitude: 39.070039  
Subject Item County: Kenton  
Sub Item Longitude: -84.507802  
Sub Item Latitude: 39.069786  
Subject Item Address: 20 W 18th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Federal Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Not reported  
Acreage: 1.03

**KS INSTUTIONAL CONTROL:**

Name: STEWART IRON WORKS  
Address: 20 WEST 18TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 105294  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.069786 -84.507803  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 08/25/2014  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.08

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

25  
NE  
1/2-1  
0.621 mi.  
3278 ft.

**DURO PAPER BAG MANUFACTURING CO**  
1301 MADISON AVE  
COVINGTON, KY 41011

**SHWS** 1000518076  
**UST** N/A  
**INST CONTROL**  
**AIRS**

**Relative:**  
**Lower**  
**Actual:**  
**523 ft.**

**SHWS:**  
Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 2455  
**Status: Managed**  
Description: Sporadic historic Lead & PAH > Industrial RSLs  
Closure Date: 12/16/2016  
Longitude: -84.507778  
Latitude: 39.075278  
Subject Item County: Kenton  
Sub Item Longitude: -84.508968  
Sub Item Latitude: 39.076000  
Subject Item Address: 1301 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option B Contained/Managed  
Side SG: ESA Ph II  
Acreage: 9.92

**UST:**  
Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 2195059  
Facility ID: 2455  
Owner Name: Duro Bag Manufacturing Co  
Owner Address: PO Box 16250  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Ludlow, KY 41016  
Internal Document ID: 0  
Latitude: 39.075278  
Longitude: -84.507778

Inert Material Code: Not reported  
Removed Date: 08/04/1993  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1976  
Closed In Place Date: Not reported  
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: 08/04/1993  
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 Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Decode For Preadetsuc:	None
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Oil
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:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	08/04/1993
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 Textcrpcd:	Unknown
Decode For Treldecod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preadetcod:	None
Decode For Preadetsuc:	None
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Fuel Oil
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:	2000
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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Inert Material Code: Not reported  
Removed Date: 07/13/1998  
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: 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 Textcrprcd: Other Please Specify  
Decode For Treltdetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Unknown  
Decode For Tsplprvcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preltdetcd: None  
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: 01/02/1971  
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  
Removed Date: 06/19/1987  
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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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 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:	5
Tank Status:	TR8
Installation Date:	01/01/1981
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:	06/19/1987
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 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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: 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: 6  
Tank Status: TR8  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KS INSTUTIONAL CONTROL:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 2455  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.076000 -84.508969  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 11/18/2016  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 9.92

**AIRS:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700005  
Mailing Address 3: Not reported  
Emps: 400  
Plant Class Description: X; Minor/All PTE <all major source thrsh  
Acreage: 1.00  
Alternate Facility Name: Duro Paper Bag Mfg Co  
Alternate Facility End Date: 06/01/2018  
Principal Product: BAGS  
State Plant Class Code: X000  
DAQ AI Type: MFG- Paper Manufacturing (322)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Hannah Cossett  
Last Inspection Lead: Natalie Cox  
Last Inspection Date: 09/23/2008  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Emission:  
Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.3999999999999995E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.399999999999995E-3

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.399999999999995E-3

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.483999999999999E-2

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.599999999999994E-2

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.399999999999995E-3

Year: 2011  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ammonia  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Carbon Dioxide  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ethylene Glycol  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	Methane
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	Nitrous Oxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.280000000000000003
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Actual Emissions:	0.28000000000000003
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Year: 2015  
 County: Kenton  
 Facility ID: 2111700005  
 Facility Name: Duro Paper Bag Manufacturing Co  
 AI ID: 2455  
 Pollutant: PT (Particulate Matter)  
 Actual Emissions: 8.3999999999999995E-3

Year: 2015  
 County: Kenton  
 Facility ID: 2111700005  
 Facility Name: Duro Paper Bag Manufacturing Co  
 AI ID: 2455  
 Pollutant: SO2 (Sulfur Dioxide)  
 Actual Emissions: 1.6800000000000001E-3

Year: 2015  
 County: Kenton  
 Facility ID: 2111700005  
 Facility Name: Duro Paper Bag Manufacturing Co  
 AI ID: 2455  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.4839999999999999E-2

**26**  
**WSW**  
**1/2-1**  
**0.631 mi.**  
**3330 ft.**

**OLD MILL SERVICE CENTER**  
**1640 DIXIE HWY**  
**PARK HILLS, KY 41011**

**SHWS** **U001180354**  
**PSTEAF** **N/A**  
**UST**  
**Financial Assurance**

**Relative:**  
**Higher**  
**Actual:**  
**831 ft.**

**SHWS:**  
 Name: OLD MILL SERVICE CENTER  
 Address: 1640 DIXIE HWY  
 City,State,Zip: PARK HILLS, KY 41011  
 Facility Id: 65247  
**Status: Closed**  
 Description: OLD MILL SERVICE STATION (Closed: Restored)  
 Closure Date: 09/21/1998  
 Longitude: -84.534582  
 Latitude: 39.064173  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.534612  
 Sub Item Latitude: 39.064118  
 Subject Item Address: 1640 Dixie Hwy  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Park Hills, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option C Restored  
 Side SG: 32896  
 Acreage: Not reported

**PSTEAF:**  
 Name: OLD MILL SERVICE CENTER  
 Address: 1640 DIXIE HWY  
 City,State,Zip: PARK HILLS, KY 41011  
 Facility Id: 65247

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

AI Number: 65247  
UST Id Number: 1710059  
Rank: 2  
Financial Account: FRA  
Project Manager: Albright

UST:

Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Sequence Id: 1710059  
Facility ID: 65247  
Owner Name: Estate Of Irma R Boylson  
Owner Address: 8344 Trent Ct Apt B  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Boca Raton, FL 33433  
Internal Document ID: 0  
Latitude: 39.064173  
Longitude: -84.534582

Inert Material Code: Not reported  
Removed Date: 09/10/1990  
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 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  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

Tank Status: TRM  
Installation Date: 01/01/1974  
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: 09/10/1990  
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 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 Preltetsuc: 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: 01/01/1974  
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: 09/10/1990  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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 Pextcoprd: 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: 01/01/1976  
Closed In Place Date: Not reported  
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: 65247  
cause: 100892  
Approval Date: 12/13/1995  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

27  
North  
1/2-1  
0.693 mi.  
3660 ft.

**WECKMAN PROPERTY**  
**715 WILLARD STREET**  
**COVINGTON, KY 41011**

**SHWS S120760928**  
**CDL N/A**

**Relative:**  
**Lower**  
**Actual:**  
**520 ft.**

**SHWS:**  
Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 133418  
**Status: Closed**  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Closure Date: 03/21/2017  
Longitude: -84.516914  
Latitude: 39.082206  
Subject Item County: Kenton  
Sub Item Longitude: -84.516914  
Sub Item Latitude: 39.082205  
Subject Item Address: 715 Willard St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

**CDL:**  
Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
Address 2: Not reported  
City,State,Zip: COVINGTON, KY 41011  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 133418  
Designation: Meth Lab  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 03/21/2017  
Latitude: 39.08  
Longitude: -84.52

28  
WSW  
1/2-1  
0.694 mi.  
3664 ft.

**OLD DIXIE DRIVE IN DRUMS**  
**1665 DIXIE HIGHWAY**  
**FT. WRIGHT, KY 41011**

**SHWS S106885752**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**859 ft.**

**SHWS:**  
Name: OLD DIXIE DRIVE IN DRUMS  
Address: 1665 DIXIE HIGHWAY  
City,State,Zip: FT. WRIGHT, KY 41011  
Facility Id: 48786  
**Status: Closed**  
Description: DIXIE GARDENS DRIVE-IN (Closed: Restored)  
Closure Date: 07/08/1994  
Longitude: -84.535661  
Latitude: 39.061512



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OLD DIXIE DRIVE IN DRUMS (Continued)

S106885752

Subject Item County: Kenton  
Sub Item Longitude: -84.533471  
Sub Item Latitude: 39.061050  
Subject Item Address: 1665 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Fort Wright, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 20690  
Acreage: Not reported

29  
East  
1/2-1  
0.709 mi.  
3746 ft.

VALVOLINE INSTANT OIL CHANGE  
1901 MADISON AVENUE  
COVINGTON, KY 41014

SHWS 1000519253  
SB193 KYD985092428  
UST  
RCRA NonGen / NLR  
Financial Assurance

Relative:  
Lower  
Actual:  
534 ft.

SHWS:  
Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 48334  
**Status: Closed**  
Description: VALVOLINE INSTANT OIL CHANGE (Closed: No Action Necessary)  
Closure Date: 11/11/1992  
Longitude: -84.506389  
Latitude: 39.067500  
Subject Item County: Kenton  
Sub Item Longitude: -84.506497  
Sub Item Latitude: 39.067670  
Subject Item Address: 1901 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 28782  
Acreage: Not reported

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 410141207  
Facility Id: 48334  
**Status: Closed**  
Description: (CLOSED). Valvoline Instant Oil Change exempt tank removal review - referral from Enforcement - technical review only. (Closed: No Action Necessary)  
Closure Date: 06/24/2005  
Longitude: -84.506389  
Latitude: 39.067500  
Subject Item County: Kenton  
Sub Item Longitude: -84.50609  
Sub Item Latitude: 39.067889  
Subject Item Address: 1901 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 4 exempt tanks removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Acreage: Not reported

**KY SENATE BILL 193 INVENTORY:**

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 5834059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 48334

**UST:**

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVE  
City,State,Zip: COVINGTON, KY 41014  
Sequence Id: 5834059  
Facility ID: 48334  
Owner Name: Valvoline Instant Oil Change Inc  
Owner Address: 301 E Main St Ste 1200  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40512  
Internal Document ID: 0  
Latitude: 39.0675  
Longitude: -84.506389

Inert Material Code: Not reported  
Removed Date: 11/10/1992  
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: 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: Not Applicable  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preltdetcd: None  
Decode For Preltdetsuc: None  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1978
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:	09/01/1987
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 Treldecd:	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:	4
Tank Status:	TRM
Installation Date:	01/01/1978
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:	11/10/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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 Textcrpcd:	Not Applicable
Decode For Treldetcd:	None
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Other Please Specify
Decode For Ptypecode:	Suction
Decode For Preldetcd:	None
Decode For Preldetsuc:	None
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	New Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1978
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:	11/10/1992
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	Not Applicable
Decode For Treltcd:	None
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Other Please Specify
Decode For Ptypecode:	Suction
Decode For Preltcd:	None
Decode For Preltcsuc:	None
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	New Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1978
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:	09/01/1987
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Decode For Ptypecode: Unknown  
Decode For Preditcod: Unknown  
Decode For Preditcod: Unknown  
Decode For Plekditcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 01/01/1978  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
Handler Address: 1901 MADISON AVENUE  
Handler City,State,Zip: COVINGTON, KY 41014  
EPA ID: KYD985092428  
Contact Name: LANA J. KASTNER  
Contact Address: 1901 MADISON AVENUE  
Contact City,State,Zip: COVINGTON, KY 41014  
Contact Telephone: 606-357-2271  
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: 08  
Mailing Address: MADISON AVENUE  
Mailing City,State,Zip: COVINGTON, KY 41014  
Owner Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Owner Type: Private  
Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	20150414
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULBERTSON, KRANPITZ, MIDDENDORF
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: 20100224  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941109  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
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: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE 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: 19940526  
Actual Return to Compliance Date: 19941020  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941021  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940729  
Actual Return to Compliance Date: 19941024  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940808  
Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940729
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: LDR - General  
Date Violation was Determined: 19940526  
Actual Return to Compliance Date: 19940729  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940708  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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: LDR - General  
Date Violation was Determined: 19940526  
Actual Return to Compliance Date: 19940729  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940708  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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 - Manifest  
 Date Violation was Determined: 19940526  
 Actual Return to Compliance Date: 19940729  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 19940708  
 Enforcement Identifier: 000  
 Date of Enforcement Action: 19940608  
 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: KYEMC  
 Enforcement Responsible Sub-Organization: FL  
 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: 19940526  
 Actual Return to Compliance Date: 19941020  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 000  
 Date of Enforcement Action: 19941021  
 Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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 - Manifest
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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: 19940526  
Actual Return to Compliance Date: 19941020  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941021  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940526  
Actual Return to Compliance Date: 19940824  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
Enforcement Responsible Agency: State

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020

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EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Date:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC

Map ID  
Direction  
Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	20100127
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYMFA
Evaluation Responsible Sub-Organization:	FL
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
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Database(s)

EDR ID Number  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941021
Evaluation Responsible Agency:	State

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Request Agency: Not reported  
Former Citation: Not reported  
  
Evaluation Date: 19940729  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19940824  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

KY Financial Assurance 2:

Region: 2  
Account: PST  
AI: 48334  
cause: 100872  
Approval Date: 03/27/1996  
NFA Date: 05/12/2008  
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

30  
ESE  
1/2-1  
0.728 mi.  
3843 ft.

ORTNER RAILYARD  
2101 AUGUSTINE ST  
COVINGTON, KY 41014

SHWS S122374710  
ENG CONTROLS N/A

Relative:  
Lower  
Actual:  
533 ft.

SHWS:  
Name: ORTNER RAILYARD  
Address: 2101 AUGUSTINE ST  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 2454  
**Status: Managed**  
Description: (Closed: Managed 9/19/07) ORTNER RAILYARD / CSX TRANSPORTATION  
Closure Date: 09/19/2007  
Longitude: -84.507500  
Latitude: 39.062900  
Subject Item County: Kenton  
Sub Item Longitude: -84.507499  
Sub Item Latitude: 39.062899  
Subject Item Address: 2101 Augustine St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Ops (NC#34280)  
Acreage: 15.51

ENG CONTROLS:  
Name: ORTNER RAILYARD  
Address: 2101 AUGUSTINE ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORTNER RAILYARD (Continued)**

**S122374710**

City,State,Zip: COVINGTON, KY 41014  
 City,State,Zip: COVINGTON, KY 41014  
 AI Id: 2454  
 Regulatory Desc: State Superfund  
 Site Status: Managed  
 Closure Option: Option B Contained/Managed  
 Closure Date: 09/19/2007  
 Lat/Long: 39.062899 / -84.507499  
 AI Addr1: 2101 Augustine St  
 AI Addr2: Not reported  
 AI City/State/Zip: Covington, KY 41014  
 AI Lat: 39.062900  
 AI Long: -84.507500  
 AI County: Kenton  
 Acreage: 15.51  
 Description: (Closed: Managed 9/19/07) ORTNER RAILYARD / CSX TRANSPORTATION

**31**  
**ESE**  
**1/2-1**  
**0.775 mi.**  
**4093 ft.**

**DONALDSON ART SIGN**  
**2125 DONALDSON AVE**  
**COVINGTON, KY 40101**

**SHWS S107152347**  
**ENG CONTROLS N/A**  
**INST CONTROL**  
**BROWNFIELDS**

**Relative:**  
**Lower**  
**Actual:**  
**521 ft.**

**SHWS:**  
 Name: DONALDSON ART SIGN  
 Address: 2125 DONALDSON AVE  
 City,State,Zip: COVINGTON, KY 410141226  
 Facility Id: 52425  
**Status: Managed**  
 Description: (Closed: Managed) DONALDSON ART SIGN  
 Closure Date: 02/26/2013  
 Longitude: -84.506126  
 Latitude: 39.064577  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.506173  
 Sub Item Latitude: 39.06418  
 Subject Item Address: 2125 Donaldson Ave  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 410141226  
 Regulatory Desc: State Superfund  
 Closure Option: Option B Contained/Managed  
 Side SG: 20579  
 Acreage: 2.00

**ENG CONTROLS:**  
 Name: DONALDSON ART SIGN  
 Address: 2125 DONALDSON AVE  
 City,State,Zip: COVINGTON, KY 410141226  
 City,State,Zip: COVINGTON, KY 410141226  
 AI Id: 52425  
 Regulatory Desc: State Superfund  
 Site Status: Managed  
 Closure Option: Option B Contained/Managed  
 Closure Date: 02/26/2013  
 Lat/Long: 39.06418 / -84.506173  
 AI Addr1: 2125 Donaldson Ave  
 AI Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALDSON ART SIGN (Continued)**

**S107152347**

AI City/State/Zip: Covington, KY 410141226  
AI Lat: 39.064577  
AI Long: -84.506126  
AI County: Kenton  
Acreage: 2.00  
Description: (Closed: Managed) DONALDSON ART SIGN

**KS INSTUTIONAL CONTROL:**

Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVENUE  
City,State,Zip: COVINGTON, KY 41014  
Incident Id: 52425  
GARA Number: GARA0000000001  
Facilty Status: Not reported  
Lat/Lon: 39.064180 -84.506173  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 06/29/2012  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 1.96

**BROWNFIELDS:**

Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVE  
City,State,Zip: COVINGTON, KY 40101  
Acreage: Not reported  
Zoning: Unknown  
BF #: 19  
Latitude: 39.06444  
Longitude: -84.50615  
Lat/Long Method: MI  
Current Use: Vacant  
Past Use: Sign company  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: Not reported  
Suspected Contaminate: Not reported  
Investig. Status: Phase II Environmental Site Assessment completed.  
Remed Status: Remediation plan is being developed  
Controls?: Not reported  
Controls Descr: Not reported  
Inv Comments: Not reported  
Remed Comments: Cleanup being conducted by city under an EPA grant  
Contact Relation: State agency  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 2125 Donaldson Ave  
Contact City/State/Zip: Covington, KY 40601  
Contact Phone: 502-564-0323  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 2125 Donaldson Ave  
Owner City/State/Zip: Covington, KY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DONALDSON ART SIGN (Continued)**

**S107152347**

Owner Phone:	Not reported
Owner Email:	Not reported
Buildings?:	No
Water Available:	Not reported
Water Provider:	Not reported
Wastewater Available:	Not reported
Wastewater Provider:	Not reported
Gas Available:	Not reported
Gas Provider:	Not reported
Electricity Available:	Not reported
Electricity Provider:	Not reported
Broadband Available:	Not reported
Broadband Provider:	Not reported
Additional Util Comm.:	Not reported
Int. Airport:	Not reported
Distance Int. Airport:	Not reported
Parkway:	Not reported
Distance Parkway:	Not reported
Loc Airport:	Not reported
Distance Loc Airport:	Not reported
Railroad:	Not reported
Distance Railroad:	Not reported
Riverport:	Not reported
Distance Riverport:	Not reported
Transport Comment:	Not reported
Sale/Lease:	neither
Sale Price:	Not reported
Property Photographs:	N
Aerial Photographs:	N
Property Map:	N
Curr Rev Date:	08/23/2017
AI#:	52425
BF Status:	Property accepted for listing only - Verified
Potential Incentives:	Not reported
Incentives Used:	Not reported
Redevelopment Benefits:	Not reported
Agency Comment:	Not reported
Proposed Future Use:	Not reported

32  
 NE  
 1/2-1  
 0.784 mi.  
 4141 ft.

**L & L DRY CLEANERS**  
**115 E 12TH ST**  
**COVINGTON, KY 41011**

**SHWS S107516671**  
**AIRS N/A**  
**DRYCLEANERS**

**Relative:**  
**Lower**

SHWS:  
 Name: L & L DRY CLEANERS  
 Address: 115 E 12TH ST  
 City,State,Zip: COVINGTON, KY 40111  
 Facility Id: 38736  
**Status: Active**  
 Description: L&L DRY CLEANERS  
 Closure Date: Not reported  
 Longitude: -84.506117  
 Latitude: 39.077827  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.506117  
 Sub Item Latitude: 39.077826

**Actual:**  
**524 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Subject Item Address: 115 E 12th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Entire Property  
Acreage: 0.08

**AIRS:**

Name: L & L DRY CLEANERS  
Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700124  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: L & L Dry Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2020  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2011  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2016  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2013  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2010  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.500000

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2015  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2012  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

DRYCLEANERS:

Name: L & L DRY CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility ID: 2111700124  
Alt Facility Name: L & L Dry Cleaners  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38736  
EMPS: 4  
Acreage: 1.00  
Latitude: 39.077827  
Longitude: -84.506117  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mr. Paul Landrum  
Contact Address: 115 E 12th St  
Contact City,St,Zip: Covington, KY 41011  
Contact Telephone: 859-291-6478  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 40100198  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

33  
WNW  
1/2-1  
0.830 mi.  
4385 ft.

**1ST LIBERTY TRUST  
1262 AUDUBON LANE  
PARK HILLS, KY 41011**

**SHWS S107152311  
N/A**

**Relative:  
Higher**

**Actual:  
823 ft.**

SHWS:  
Name: 1ST LIBERTY TRUST  
Address: 1262 AUDUBON LANE  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 53283  
**Status: Closed**  
Description: 1ST LIBERTY TRUST (Closed: Restored)  
Closure Date: 01/03/1996  
Longitude: -84.538900  
Latitude: 39.072700  
Subject Item County: Kenton  
Sub Item Longitude: -84.538899  
Sub Item Latitude: 39.072699  
Subject Item Address: 1262 Audubon Ln  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Park Hills, KY 41011  
Regulatory Desc: State Superfund



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1ST LIBERTY TRUST (Continued)**

**S107152311**

Closure Option: Option C Restored  
Side SG: 37010  
Acreage: Not reported

**E34 STAR BANK**  
**ESE 2236 MADISON AVE**  
**1/2-1 COVINGTON, KY 41014**

**SHWS S106885799**  
**N/A**

**0.840 mi.**  
**4434 ft.**

**Site 1 of 2 in cluster E**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**518 ft.**

Name: STAR BANK  
Address: 2236 MADISON AVE  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 53516  
**Status: Closed**  
Description: STAR BANK 2236 MADISON AVE. (Closed: Restored)  
Closure Date: 05/18/1999  
Longitude: -84.505140  
Latitude: 39.064175  
Subject Item County: Kenton  
Sub Item Longitude: -84.505160  
Sub Item Latitude: 39.064945  
Subject Item Address: 2236 Madison Pike  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 52610  
Acreage: Not reported

**35 MICHEL TIRE CO**  
**ESE 101 W 24TH ST**  
**1/2-1 COVINGTON, KY 41014**

**SHWS U003416305**  
**UST N/A**

**0.849 mi.**  
**4482 ft.**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**523 ft.**

Name: MICHEL TIRE CO  
Address: 101 WEST 24TH STREET  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 69933  
**Status: Active**  
Description: metals background  
Closure Date: 03/31/2005  
Longitude: -84.505000  
Latitude: 39.062778  
Subject Item County: Kenton  
Sub Item Longitude: -84.504999  
Sub Item Latitude: 39.062778  
Subject Item Address: 101 W 24th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHEL TIRE CO (Continued)**

**U003416305**

Acreage: 0.17

UST:

Name: MICHEL TIRE CO  
Address: 101 W 24TH ST  
City,State,Zip: COVINGTON, KY 41014  
Sequence Id: 9999565  
Facility ID: 69933  
Owner Name: Anthony Michel  
Owner Address: PO Box 23055  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Cincinnati, OH 45223  
Internal Document ID: 0  
Latitude: 39.062778  
Longitude: -84.505

Inert Material Code: WTR  
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: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: 7/1/1982 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: Closed In Place  
Decode For Inertmatcd: Water  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltdetcd: None  
Decode For Preltdetsuc: None  
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: TCP  
Installation Date: 01/01/1901  
Closed In Place Date: 10/05/1998  
Capacity in Gallons: 5000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHEL TIRE CO (Continued)**

**U003416305**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**36**  
**NNE**  
**1/2-1**  
**0.856 mi.**  
**4519 ft.**

**PIKE STREET PROPERTY**  
**114 W PIKE ST**  
**COVINGTON, KY 41011**

**SHWS S109943914**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**

Name: PIKE STREET PROPERTY  
Address: 114 W PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 105295  
**Status: Closed**  
Description: phase II under Federal Brownfields program  
Closure Date: 02/11/2015  
Longitude: -84.512198  
Latitude: 39.083254  
Subject Item County: Kenton  
Sub Item Longitude: -84.512197  
Sub Item Latitude: 39.083253  
Subject Item Address: 114 W Pike St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: Not reported  
Acreage: Not reported

**E37**  
**ESE**  
**1/2-1**  
**0.862 mi.**  
**4553 ft.**

**HOUSING AUTHORITY OF COVINGTON**  
**2300 MADISON AVE**  
**COVINGTON, KY 41017**

**SHWS S123196981**  
**N/A**

**Site 2 of 2 in cluster E**

**Relative:**  
**Lower**

**SHWS:**

Name: HOUSING AUTHORITY OF COVINGTON  
Address: 2300 MADISON AVE  
City,State,Zip: COVINGTON, KY 41017  
Facility Id: 53282  
**Status: Closed**  
Description: 16-17 CONNECTOR- KY. DOT (Closed: Restored)  
Closure Date: 02/17/1999  
Longitude: -84.504845  
Latitude: 39.063796  
Subject Item County: Kenton  
Sub Item Longitude: -84.505127  
Sub Item Latitude: 39.063951  
Subject Item Address: 2300 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 50109

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOUSING AUTHORITY OF COVINGTON (Continued)

S123196981

Acreage: Not reported

F38  
NNE  
1/2-1  
0.887 mi.  
4683 ft.

MOTHER OF GOD CHURCH  
119 WEST 6TH STREET  
COVINGTON, KY 41011

SHWS S106885783  
N/A

Site 1 of 2 in cluster F

Relative:  
Lower  
Actual:  
522 ft.

SHWS:  
Name: MOTHER OF GOD CHURCH  
Address: 119 WEST 6TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53119  
**Status: Closed**  
Description: MOTHER OF GOD CHURCH (Closed: Restored)  
Closure Date: 07/11/1996  
Longitude: -84.512513  
Latitude: 39.084023  
Subject Item County: Kenton  
Sub Item Longitude: -84.513019  
Sub Item Latitude: 39.084038  
Subject Item Address: 119 W 6th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 32062  
Acreage: Not reported

39  
NNE  
1/2-1  
0.920 mi.  
4858 ft.

COVINGTON LANDFILL  
638 MADISON AVE.  
COVINGTON, KY 41011

SHWS S109615453  
N/A

Relative:  
Lower  
Actual:  
515 ft.

SHWS:  
Name: COVINGTON LANDFILL  
Address: 638 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52228  
**Status: Closed**  
Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON LANDFILL  
Closure Date: 08/29/2008  
Longitude: -84.499417  
Latitude: 39.038778  
Subject Item County: Kenton  
Sub Item Longitude: -84.499422  
Sub Item Latitude: 39.038787  
Subject Item Address: Unnamed Rd 35  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Referred  
Side SG: 17010  
Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON LANDFILL (Continued)

S109615453

Name: COVINGTON LANDFILL  
Address: 638 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52228  
**Status:** **Closed**  
Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON LANDFILL  
Closure Date: 08/29/2008  
Longitude: -84.499417  
Latitude: 39.038778  
Subject Item County: Kenton  
Sub Item Longitude: -84.499422  
Sub Item Latitude: 39.038787  
Subject Item Address: Unnamed Rd 35  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Referred  
Side SG: 17010  
Acreage: Not reported

F40  
NNE  
1/2-1  
0.921 mi.  
4864 ft.

**FIRESTONE STORE**  
**6TH & WASHINGTON ST**  
**COVINGTON, KY 41011**

Site 2 of 2 in cluster F

SHWS U003415677  
UST N/A

Relative:  
Lower

SHWS:

Name: FIRESTONE STORE  
Address: 6TH & WASHINGTON STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52805  
**Status:** **Closed**  
Description: FIRESTONE STORE (Closed: No Action Necessary)  
Closure Date: 01/04/1999  
Longitude: -84.511655  
Latitude: 39.084244  
Subject Item County: Kenton  
Sub Item Longitude: -84.511653  
Sub Item Latitude: 39.084257  
Subject Item Address: 6th & Washington St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 37332  
Acreage: Not reported

Actual:  
521 ft.

UST:

Name: FIRESTONE STORE  
Address: 6TH & WASHINGTON ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 1827059  
Facility ID: 52805  
Owner Name: Bridgestone/Firestone Inc  
Owner Address: 2550 W Golf Rd 3rd Fl  
Owner Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE STORE (Continued)**

**U003415677**

Owner Address3: Not reported  
Owner City,St,Zip: Rolling Meadows, IL 60008  
Internal Document ID: 0  
Latitude: 39.084244  
Longitude: -84.511655

Inert Material Code: Not reported  
Removed Date: 10/19/1993  
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: Exempt  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Unknown  
Decode For Textcrprcd: Unknown  
Decode For Treldecod: 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 Preldecod: Unknown  
Decode For Preldecod: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TEX  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 55  
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

41  
 NE  
 1/2-1  
 0.960 mi.  
 5070 ft.

**LINCOLN GRANT SCHOOL**  
**824 GREENUP ST.**  
**COVINGTON, KY 41011**

**SHWS S110787448**  
**BROWNFIELDS N/A**  
**LEAD**  
**NPDES**

**Relative:**  
**Lower**  
**Actual:**  
**510 ft.**

**SHWS:**  
 Name: LINCOLN GRANT SCHOOL  
 Address: 824 GREENUP STREET  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 115800  
**Status: Closed**  
 Description: LINCOLN GRANT SCHOOL- Closed No Action Necessary. The nearby coal gasplant has been investigated and sample results indicate that PAHs are within background norms for the urban area.  
 Closure Date: 01/16/2013  
 Longitude: -84.505775  
 Latitude: 39.082092  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.506276  
 Sub Item Latitude: 39.082050  
 Subject Item Address: 824 Greenup St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Not reported  
 Closure Option: Option A No Action Necessary  
 Side SG: Not reported  
 Acreage: Not reported

**BROWNFIELDS:**  
 Name: LINCOLN GRANT SCHOOL  
 Address: 824 GREENUP ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Acreage: 1.19  
 Zoning: Not reported  
 BF #: 62  
 Latitude: 39.08211  
 Longitude: -84.50592  
 Lat/Long Method: Paper or Internet Map Interpolation  
 Current Use: Vacant  
 Past Use: Elementary school followed by a community center  
 Market?: N  
 Marketing Goal: Not reported  
 Known Contaminant: Asbestos  
 Suspected Contaminant: Lead  
 Investig. Status: Phase II Environmental Site Assessment completed.  
 Remed Status: Remediation has not begun  
 Controls?: Not reported  
 Controls Descr: Not reported  
 Inv Comments: Assessment conducted under EPA grant to Covington.  
 Remed Comments: Not reported  
 Contact Relation: Local official  
 Contact Company: Not reported  
 Contact Name: Not reported  
 Contact Addr 1: 824 Greenup St.  
 Contact City/State/Zip: Covington, KY 41011  
 Contact Phone: 859-292-2160  
 Contact Email: Not reported  
 Owner Company: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Owner Name: Not reported  
Owner Addr 1: 824 Greenup St.  
Owner City/State/Zip: Covington, KY 41018  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Served  
Water Provider: Northern Kentucky Water District  
Wastewater Available: Served by utility  
Wastewater Provider: Sanitation District No. 1  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Served  
Electricity Provider: Duke Energy Corporation  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Cincinnati/Northern Kentucky International Airport  
Distance Int. Airport: 0  
Parkway: I-75  
Distance Parkway: 0  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Port of Cincinnati  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: both  
Sale Price: Not reported  
Property Photographs: Y  
Aerial Photographs: Y  
Property Map: Y  
Curr Rev Date: 02/24/2011  
AI#: Not reported  
BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

**KY LEAD:**

Facility ID: 3988  
Company Or Orgin.: ATC  
Date Recieved: 08/04/2008  
KDPH Tracking Number: 41-200-0001  
Risk Assessment: FALSE  
Lead Inspection: TRUE  
Clearance Exam: FALSE  
Risk Assessor Name: Tom Ernstes  
Certification Number: 41-200  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: Vacant School



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Comments: by A. Maynard

NPDES:

Name: LINCOLN-GRANT SCHOLAR HOUSE  
Address: 824 GREENUP ST  
City,State,Zip: COVINGTON, KY 41011  
Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10J973  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 12/19/2018  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1611  
Lat/Long: 39.082092 / -84.505775  
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: 108 Daventry Ln Ste 300  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Louisville, KY 40223  
Permit Issued: 11/18/2015  
Permit Expires: 11/30/2019  
SIC Code Description: Highway And Street Construction  
Receiving Waters: Sanitation District No 1  
Major/Minor: Minor  
Effective Date: 11/18/2015  
Affiliation Type Desc: PMA  
Organization Formal Name: Lincoln-Grant Scholar House  
Facility Type Desc: Not reported  
State Facility ID: 115800  
Original Issue Date: 11/18/2015  
Approved For Electronic DMR Submission: No

42  
North  
1/2-1  
0.995 mi.  
5255 ft.

**WILLIES BAR & GRILL**  
**401 CRESCENT AVENUE**  
**COVINGTON, KY 41011**

**SHWS S123494115**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**530 ft.**

SHWS:  
Name: WILLIES BAR & GRILL  
Address: 401 CRESCENT AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 160113  
**Status: Closed**  
Description: Low level PAH impacts - groundwater.  
Closure Date: 09/21/2021  
Longitude: -84.524511  
Latitude: 39.085707

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIES BAR & GRILL (Continued)**

**S123494115**

Subject Item County: Kenton  
Sub Item Longitude: -84.525326  
Sub Item Latitude: 39.088223  
Subject Item Address: 401 Crescent Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Non-Incident  
Side SG: Not reported  
Acreage: 3.24

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COVINGTON	S122374711	ORTNER RAIL YARD	2101 AUGUSTINE STREET	41014	SHWS, INST CONTROL

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

#### NPL: National Priority List

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

### SHWS: State Leads List

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

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

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

### SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ***Lists of state and tribal leaking storage tanks***

### PSTEAF: Facility Ranking List

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

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 01/05/2022  
Date Made Active in Reports: 03/21/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 04/06/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

### 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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Kentucky Brownfield Inventory

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

Date of Government Version: 02/10/2022	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-0323
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

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

#### 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

#### 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: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

#### 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: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### **SPILLS: State spills**

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## 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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/01/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	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: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	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: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	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: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

# 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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-7**

535 Watkins St  
Covington, KY 41011

Inquiry Number: 6978875.26s  
May 13, 2022

## The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

*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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

535 WATKINS ST  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0752190 - 39° 4' 30.78"  
Longitude (West): 84.5191600 - 84° 31' 8.97"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 714612.1  
UTM Y (Meters): 4327845.5  
Elevation: 506 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019  
  
East Map: 13046710 NEWPORT, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
535 WATKINS ST  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)
1			KY SPILLS	Lower	1 ft.
A2	STOP-N-GO	542 WEST 12TH STREET	RCRA NonGen / NLR, FINDS, ECHO	Lower	1 ft.
B3	INCISA USA INC SPILL	I-75 RAMP AT INTERSE	KY SHWS	Lower	1 ft.
A4	STOP N GO	542 W 12TH ST	KY UST	Lower	1 ft.
A5	JESS & SONS UNION 76	535 W 12TH ST	EDR Hist Auto	Lower	1 ft.
C6	ZIMMER HARDWARE BUIL	537 PIKE ST.	KY ASBESTOS	Lower	1 ft.
A7	JESS & SONS	535 W 12TH ST	KY UST	Lower	1 ft.
C8	MARSHALL DODGE, INC.	555 PIKE STREET	KY UST, RCRA NonGen / NLR	Lower	1 ft.
B9	PIKE STREET UST SITE	PIKE ST	KY UST	Lower	1 ft.
B10	INCISA USA INC SPILL	JCT OF I-75 RAMP & P	FINDS	Lower	1 ft.
C11	MARSHALL DODGE INC	540 & 542 PIKE ST	KY UST	Lower	1 ft.
12	TERRACED REFORESTATI	I-75	FINDS, ECHO	Lower	1 ft.
D13	A-1 ELECTRIC MOTORS,	662 PIKE ST	FINDS, ECHO	Higher	1 ft.
C14	MARSHALL DODGE, INC.	555 PIKE STREET	FINDS, ECHO	Lower	1 ft.
A15			KY SPILLS	Lower	1 ft.
D16	A-1 ELECTRIC MOTORS,	662 PIKE ST	RCRA NonGen / NLR	Higher	1 ft.
A17	JILLIANS BUILDING	1200 JILLIANS WAY	KY ASBESTOS	Lower	1 ft.
C18			KY SPILLS	Lower	1 ft.
E19	BAVARIAN BREWERY	522 W. 12TH ST.	US BROWNFIELDS, FINDS	Higher	5, 0.001,
F20	BWA AUTO SERV	500 PIKE ST	EDR Hist Auto	Higher	35, 0.007, NNE
F21	EXPRESS TIRE & AUTO	500 PIKE ST	KY UST	Higher	35, 0.007, NNE
A22	SHIPMAN INDUSTRIES I	530 RIEDLIN AVE	KY UST	Lower	36, 0.007, North
G23	GLIERS GOETTA CO	533 GOETTA PLACE	KY UST	Lower	91, 0.017, NNE
G24 <b>22-14</b>	GLIERS GOETTA CO	533 GOETTA PLACE	KY SHWS	Lower	91, 0.017, NNE
E25	A F RIEDINGER & SONS	502 W 12TH ST	KY AIRS, KY DRYCLEANERS	Higher	258, 0.049, NE
E26	RIEDINGER A F & SON	502 W 12TH ST	EDR Hist Cleaner	Higher	258, 0.049, NE
E27	A. F. RIEDINGER & SO	502 W. 12TH STREET	RCRA NonGen / NLR	Higher	258, 0.049, NE
28	BAVARIAN BREWERY	1115 MAIN ST	KY SHWS	Higher	297, 0.056, NE
H29	COVINGTON MARATHON	420 PIKE ST	KY SB193, KY AIRS	Higher	433, 0.082, NNE
H30	AFM 814 INC	420 PIKE ST	EDR Hist Auto	Higher	433, 0.082, NNE
H31	COVINGTON MARATHON	420 PIKE ST	KY UST	Higher	433, 0.082, NNE
32	WILLOW RUN DRIVE THR	928 WILLOW RUN	KY SHWS	Lower	440, 0.083, NNW
33	STEFFENS TOOL CRIB I	429 WATKINS ST	KY AST	Higher	466, 0.088, ENE
H34	WACO SHELL OIL 4	412 PIKE ST	EDR Hist Auto	Higher	510, 0.097, NNE
35	INCISA USA	EUCLID & JEFFERSON S	KY SHWS	Higher	706, 0.134, SSE
I36	WILLOW RUN DRIVE THR	9TH & WILLOW RUN	KY SHWS	Higher	714, 0.135, NNW
I37	A & R INVESTMENTS	W 9TH STREET	KY SHWS	Higher	726, 0.138, North
J38	GURIEL PROPERTY	311 ORCHARD STREET	US BROWNFIELDS, FINDS	Higher	922, 0.175, ENE
J39	FORMER JUNKYARD	311 ORCHARD ST	US BROWNFIELDS, FINDS	Higher	922, 0.175, ENE

MAPPED SITES SUMMARY

Target Property Address:  
535 WATKINS ST  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	FORMER HELLMAN LUMBE	321 W. 12TH ST.	KY BROWNFIELDS	Higher	940, 0.178, ENE
K41	FORMER HELLMAN LUMBE	321 W 12TH ST.	US BROWNFIELDS	Higher	940, 0.178, ENE
K42	O E M ELECTRIC INC	315 W. 12TH STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	1035, 0.196, ENE
43	DIVISION OF WASTE MA	221 BERRY ST	KY AST	Higher	1173, 0.222, NE
L44	COVINGTON MARATHON	1202 HOLMAN ST	KY UST, KY Financial Assurance	Higher	1202, 0.228, ENE
L45	COVINGTON MARATHON	1202 HOLMAN ST	KY PSTEAF, KY AIRS	Higher	1202, 0.228, ENE
46	WECKMAN PROPERTY	715 WILLARD STREET	KY SHWS, KY CDL	Higher	1561, 0.296, NNE
47	COMMUNITY CLEANERS	1506 HOLMAN STREET	KY SHWS	Higher	1622, 0.307, ESE
48	NORB NIE SERVICE STA	1042 RUSSELL ST	KY PSTEAF, KY SB193, KY UST, KY Financial...	Higher	1626, 0.308, ENE
49	CBT COVINGTON GARAGE	1122 RUSSELL ST	KY SHWS, KY SB193	Higher	1683, 0.319, ENE
M50	COVINGTON HOPE VILLA	1550 BANKLICK STREET	KY SHWS, KY INST CONTROL	Higher	2048, 0.388, ESE
M51	B&B HEATING & AIR	1564 BANKLICK STREET	KY SHWS	Higher	2106, 0.399, ESE
52	GRANITE WORLD	123 W. 14TH ST.	US BROWNFIELDS, FINDS	Higher	2118, 0.401, East
53	CAN DEW RECYCLING	1510 RUSSELL ST	KY SWRCY	Higher	2192, 0.415, ESE
54	CSX TRANSPORTATION T	12TH STREET OVERPASS	KY SHWS	Higher	2227, 0.422, ENE
N55	114 PIKE ST.	114 PIKE ST.	US BROWNFIELDS, FINDS	Higher	2464, 0.467, NE
N56	114 PIKE ST.	114 PIKE ST.	KY BROWNFIELDS	Higher	2464, 0.467, NE
O57	1001 MADISON	1001 MADISON AVE.	KY BROWNFIELDS	Higher	2480, 0.470, NE
O58	MONTGOMERY SITE	1001 MADISON AVENUE	US BROWNFIELDS, FINDS	Higher	2480, 0.470, NE
O59	WAYNE A STILLWELL	901 MADISON AVE	KY SB193, KY UST, KY Financial Assurance	Higher	2533, 0.480, NE
N60	PIKE STREET PROPERTY	114 W PIKE ST	KY SHWS	Higher	2539, 0.481, NNE
61	501-09 BAKEWELL	501-09 BAKEWELL ST.	US BROWNFIELDS, FINDS	Higher	2550, 0.483, North
P62	501 MAIN	501 MAIN ST.	KY BROWNFIELDS	Higher	2580, 0.489, North
P63	501 MAIN	501 MAIN ST.	US BROWNFIELDS, FINDS	Higher	2580, 0.489, North
Q64	MOTHER OF GOD CHURCH	119 WEST 6TH STREET	KY SHWS	Higher	2649, 0.502, NNE
65	DURO PAPER BAG MANUF	1301 MADISON AVE	KY SHWS, KY UST, KY INST CONTROL, KY AIRS	Higher	2714, 0.514, East
Q66	FIRESTONE STORE	6TH & WASHINGTON ST	KY SHWS, KY UST	Higher	2865, 0.543, NNE
67	SAFEGUARD PROPERTIES	411 WEST 19TH STREET	KY SHWS, KY CDL	Higher	2992, 0.567, SSE
68	COVINGTON LANDFILL	638 MADISON AVE.	KY SHWS	Higher	3024, 0.573, NE
69	STEWART IRON WORKS	20 WEST 18TH STREET	KY SHWS, KY INST CONTROL	Higher	3154, 0.597, ESE
70	L & L DRY CLEANERS	115 E 12TH ST	KY SHWS, KY AIRS, KY DRYCLEANERS	Higher	3270, 0.619, ENE
71	WILLIES BAR & GRILL	401 CRESCENT AVENUE	KY SHWS	Higher	3347, 0.634, NNW
72	BP OIL 24334 BORON	598 W 3RD ST	KY SHWS	Lower	3591, 0.680, North
73	LINCOLN GRANT SCHOOL	824 GREENUP ST.	KY SHWS, KY BROWNFIELDS, KY LEAD, KY NPDES	Higher	3600, 0.682, NE
R74	LEXUS RIVERCENTER	633 WEST 3RD ST.	KY SHWS	Lower	3675, 0.696, North
S75	JOHNSON STREET DRUM	201 JOHNSON STREET	KY SHWS	Lower	3772, 0.714, North
R76	WEST RIVERFRONT	I-75 AT OHIO RIVER	KY SHWS	Lower	3802, 0.720, NNW
77	VALVOLINE INSTANT OI	1901 MADISON AVENUE	KY SHWS, KY SB193, KY UST, RCRA NonGen / NLR, KY...	Higher	3839, 0.727, SE
S78	INTERNAL REVENUE SER	201 W RIVER CENTER B	KY SHWS, KY AIRS	Lower	3887, 0.736, North

MAPPED SITES SUMMARY

Target Property Address:  
535 WATKINS ST  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	SCOTT STREET PROPERT	409-415 SCOTT BLLVD	KY SHWS	Higher	4013, 0.760, NNE
80	1ST LIBERTY TRUST	1262 AUDUBON LANE	KY SHWS	Higher	4118, 0.780, West
T81	COVINGTON GAS LIGHT	802 GARRARD ST	KY SHWS	Lower	4213, 0.798, ENE
T82	COVINGTON GASLIGHT C	E 8TH AND GARRARD	EDR MGP	Lower	4278, 0.810, ENE
83	PROSPECT STREET REDE	PROSPECT STREET	KY SHWS	Higher	4298, 0.814, ENE
84	DONALDSON ART SIGN	2125 DONALDSON AVE	KY SHWS, KY ENG CONTROLS, KY INST CONTROL, KY...	Higher	4504, 0.853, SE
85	EXQUISITE CLEANERS	400 GREENUP STREET	KY SHWS	Higher	4511, 0.854, NE
86	ORTNER RAILYARD	2101 AUGUSTINE ST	KY SHWS, KY ENG CONTROLS	Higher	4586, 0.869, SE
87	I-75 BRENT SPENCE BR	I-75/71	KY SHWS	Lower	4740, 0.898, North
U88	STAR BANK	2236 MADISON AVE	KY SHWS	Higher	4813, 0.912, SE
U89	HOUSING AUTHORITY OF	2300 MADISON AVE	KY SHWS	Higher	5006, 0.948, SE
90	MICHEL TIRE CO	101 W 24TH ST	KY SHWS, KY UST	Higher	5065, 0.959, SE
V91	NEWPORT STEEL	910 LOWELL STREET	KY SHWS	Lower	5094, 0.965, ENE
92	WECCO INC	219 GARRARD STREET	KY SHWS	Higher	5113, 0.968, NE
V93	NEWPORT GAS CO	ELM AND LOWELL STS	EDR MGP	Lower	5163, 0.978, ENE
94	BRIDGE FOREMAN OFFIC	JCT OF E 2ND ST & RO	KY SHWS	Lower	5181, 0.981, NNE
95	OLD MILL SERVICE CEN	1640 DIXIE HWY	KY SHWS, KY PSTEAF, KY UST, KY Financial Assurance	Higher	5242, 0.993, SW

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal hazardous waste facilities***

OH SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

KY SWF/LF..... Solid Waste Facilities List  
OH SWF/LF..... Licensed Solid Waste Facilities

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
OH UST..... Underground Storage Tank File  
OH AST..... Above Ground Storage Tanks  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

OH ENG CONTROLS..... Sites with Engineering Controls  
OH INST CONTROL..... Sites with Institutional Engineering Controls

### ***Lists of state and tribal voluntary cleanup sites***

KY VCP..... Voluntary Cleanup Program Sites  
INDIAN VCP..... Voluntary Cleanup Priority Listing  
OH VCP..... Voluntary Action Program Sites

### ***Lists of state and tribal brownfield sites***

OH BROWNFIELDS..... Ohio Brownfield Inventory

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

KY HIST LF..... Historical Landfills  
OH HIST LF..... Old Solid Waste Landfill  
OH SWRCY..... Recycling Facility Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

## EXECUTIVE SUMMARY

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

US HIST CDL.....	Delisted National Clandestine Laboratory Register
OH CDL.....	Clandestine Drug Lab Locations
US CDL.....	National Clandestine Laboratory Register
KY PFAS.....	PFAS Detections Site Listing
OH PFAS.....	PFOA & PFOS Site Listing

### **Local Land Records**

LIENS 2.....	CERCLA Lien Information
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### **Records of Emergency Release Reports**

HMIRS.....	Hazardous Materials Information Reporting System
OH SPILLS.....	Emergency Response Database

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
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
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing

## EXECUTIVE SUMMARY

OH AIRS.....	Title V Permits Listing
OH ASBESTOS.....	Asbestos Notification Listing
KY COAL ASH.....	Coal Ash Disposal Sites
OH COAL ASH.....	Coal Ash Disposal Site Listing
OH DRYCLEANERS.....	Drycleaner Facility Listing
OH Financial Assurance.....	Financial Assurance Information Listing
OH LEAD.....	Lead Inspections Listing
OH NPDES.....	NPDES General Permit List
KY UIC.....	UIC Information
OH UIC.....	Underground Injection Wells Listing
MINES MRDS.....	Mineral Resources Data System

### EDR RECOVERED GOVERNMENT ARCHIVES

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

KY RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
KY RGA LF.....	Recovered Government Archive Solid Waste Facilities List
OH 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

#### ***Lists of state- and tribal hazardous waste facilities***

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

A review of the KY SHWS list, as provided by EDR, and dated 12/17/2021 has revealed that there are 44 KY 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>
BAVARIAN BREWERY Facility Id: 52594 Facility Status: Closed	1115 MAIN ST	NE 0 - 1/8 (0.056 mi.)	28	64
INCISA USA	EUCLID & JEFFERSON S	SSE 1/8 - 1/4 (0.134 mi.)	35	82

## EXECUTIVE SUMMARY

Facility Id: 53427 Facility Status: Closed				
WILLOW RUN DRIVE THR Facility Id: 53506 Facility Status: Closed	9TH & WILLOW RUN	NNW 1/8 - 1/4 (0.135 mi.)	I36	83
A & R INVESTMENTS Facility Id: 53284 Facility Status: Closed	W 9TH STREET	N 1/8 - 1/4 (0.138 mi.)	I37	83
<b>WECKMAN PROPERTY</b> Facility Id: 133418 Facility Status: Closed	<b>715 WILLARD STREET</b>	<b>NNE 1/4 - 1/2 (0.296 mi.)</b>	<b>46</b>	<b>141</b>
COMMUNITY CLEANERS Facility Id: 38711 Facility Status: Active	1506 HOLMAN STREET	ESE 1/4 - 1/2 (0.307 mi.)	47	142
<b>CBT COVINGTON GARAGE</b> Facility Id: 67588 Facility Status: Closed	<b>1122 RUSSELL ST</b>	<b>ENE 1/4 - 1/2 (0.319 mi.)</b>	<b>49</b>	<b>146</b>
<b>COVINGTON HOPE VILLA</b> Facility Id: 134981 Facility Status: Managed	<b>1550 BANKLICK STREET</b>	<b>ESE 1/4 - 1/2 (0.388 mi.)</b>	<b>M50</b>	<b>147</b>
B&B HEATING & AIR Facility Id: 97786 Facility Status: Closed	1564 BANKLICK STREET	ESE 1/4 - 1/2 (0.399 mi.)	M51	147
CSX TRANSPORTATION T Facility Id: 52403 Facility Status: Closed	12TH STREET OVERPASS	ENE 1/4 - 1/2 (0.422 mi.)	54	154
PIKE STREET PROPERTY Facility Id: 105295 Facility Status: Closed	114 W PIKE ST	NNE 1/4 - 1/2 (0.481 mi.)	N60	172
MOTHER OF GOD CHURCH Facility Id: 53119 Facility Status: Closed	119 WEST 6TH STREET	NNE 1/2 - 1 (0.502 mi.)	Q64	187
<b>DURO PAPER BAG MANUF</b> Facility Id: 2455 Facility Status: Managed	<b>1301 MADISON AVE</b>	<b>E 1/2 - 1 (0.514 mi.)</b>	<b>65</b>	<b>188</b>
<b>FIRESTONE STORE</b> Facility Id: 52805 Facility Status: Closed	<b>6TH &amp; WASHINGTON ST</b>	<b>NNE 1/2 - 1 (0.543 mi.)</b>	<b>Q66</b>	<b>202</b>
<b>SAFEGUARD PROPERTIES</b> Facility Id: 132139 Facility Status: Closed	<b>411 WEST 19TH STREET</b>	<b>SSE 1/2 - 1 (0.567 mi.)</b>	<b>67</b>	<b>204</b>
COVINGTON LANDFILL Facility Id: 52228 Facility Status: Closed	638 MADISON AVE.	NE 1/2 - 1 (0.573 mi.)	68	204
<b>STEWART IRON WORKS</b> Facility Id: 105294 Facility Status: Managed	<b>20 WEST 18TH STREET</b>	<b>ESE 1/2 - 1 (0.597 mi.)</b>	<b>69</b>	<b>205</b>
<b>L &amp; L DRY CLEANERS</b> Facility Id: 38736	<b>115 E 12TH ST</b>	<b>ENE 1/2 - 1 (0.619 mi.)</b>	<b>70</b>	<b>206</b>



## EXECUTIVE SUMMARY

Facility Status: Active				
WILLIES BAR & GRILL Facility Id: 160113 Facility Status: Closed	401 CRESCENT AVENUE	NNW 1/2 - 1 (0.634 mi.)	71	209
<b>LINCOLN GRANT SCHOOL</b> Facility Id: 115800 Facility Status: Closed	<b>824 GREENUP ST.</b>	<b>NE 1/2 - 1 (0.682 mi.)</b>	<b>73</b>	<b>210</b>
<b>VALVOLINE INSTANT OI</b> Facility Id: 48334 Facility Status: Closed	<b>1901 MADISON AVENUE</b>	<b>SE 1/2 - 1 (0.727 mi.)</b>	<b>77</b>	<b>214</b>
SCOTT STREET PROPERT Facility Id: 105296 Facility Status: Active	409-415 SCOTT BLLVD	NNE 1/2 - 1 (0.760 mi.)	79	273
1ST LIBERTY TRUST Facility Id: 53283 Facility Status: Closed	1262 AUDUBON LANE	W 1/2 - 1 (0.780 mi.)	80	274
PROSPECT STREET REDE Facility Id: 52421 Facility Status: Closed	PROSPECT STREET	ENE 1/2 - 1 (0.814 mi.)	83	275
<b>DONALDSON ART SIGN</b> Facility Id: 52425 Facility Status: Managed	<b>2125 DONALDSON AVE</b>	<b>SE 1/2 - 1 (0.853 mi.)</b>	<b>84</b>	<b>275</b>
EXQUISITE CLEANERS Facility Id: 53425 Facility Status: Closed	400 GREENUP STREET	NE 1/2 - 1 (0.854 mi.)	85	278
<b>ORTNER RAILYARD</b> Facility Id: 2454 Facility Status: Managed	<b>2101 AUGUSTINE ST</b>	<b>SE 1/2 - 1 (0.869 mi.)</b>	<b>86</b>	<b>278</b>
STAR BANK Facility Id: 53516 Facility Status: Closed	2236 MADISON AVE	SE 1/2 - 1 (0.912 mi.)	U88	279
HOUSING AUTHORITY OF Facility Id: 53282 Facility Status: Closed	2300 MADISON AVE	SE 1/2 - 1 (0.948 mi.)	U89	280
<b>MICHEL TIRE CO</b> Facility Id: 69933 Facility Status: Active	<b>101 W 24TH ST</b>	<b>SE 1/2 - 1 (0.959 mi.)</b>	<b>90</b>	<b>280</b>
WECCO INC Facility Id: 52764 Facility Status: Closed	219 GARRARD STREET	NE 1/2 - 1 (0.968 mi.)	92	282
<b>OLD MILL SERVICE CEN</b> Facility Id: 65247 Facility Status: Closed	<b>1640 DIXIE HWY</b>	<b>SW 1/2 - 1 (0.993 mi.)</b>	<b>95</b>	<b>284</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
INCISA USA INC SPILL Facility Id: 99420 Facility Status: Closed	I-75 RAMP AT INTERSE	0 - 1/8 (0.000 mi.)	B3	13
GLIERS GOETTA CO	533 GOETTA PLACE	NNE 0 - 1/8 (0.017 mi.)	G24 <b>22-14</b>	54

## EXECUTIVE SUMMARY

Facility Id: 64929				
Facility Status: Active				
WILLOW RUN DRIVE THR	928 WILLOW RUN	NNW 0 - 1/8 (0.083 mi.)	32	81
Facility Id: 53506				
Facility Status: Closed				
BP OIL 24334 BORON	598 W 3RD ST	N 1/2 - 1 (0.680 mi.)	72	209
Facility Id: 65461				
Facility Status: Closed				
LEXUS RIVERCENTER	633 WEST 3RD ST.	N 1/2 - 1 (0.696 mi.)	R74	213
Facility Id: 48319				
Facility Status: Closed				
JOHNSON STREET DRUM	201 JOHNSON STREET	N 1/2 - 1 (0.714 mi.)	S75	213
Facility Id: 117473				
Facility Status: Closed				
WEST RIVERFRONT	I-75 AT OHIO RIVER	NNW 1/2 - 1 (0.720 mi.)	R76	214
Facility Id: 52419				
Facility Status: Closed				
<b>INTERNAL REVENUE SER</b>	<b>201 W RIVER CENTER B</b>	<b>N 1/2 - 1 (0.736 mi.)</b>	<b>S78</b>	<b>263</b>
Facility Id: 52905				
Facility Status: Closed				
COVINGTON GAS LIGHT	802 GARRARD ST	ENE 1/2 - 1 (0.798 mi.)	T81	274
Facility Id: 110504				
Facility Status: Managed				
I-75 BRENT SPENCE BR	I-75/71	N 1/2 - 1 (0.898 mi.)	87	279
Facility Id: 48294				
Facility Status: Closed				
NEWPORT STEEL	910 LOWELL STREET	ENE 1/2 - 1 (0.965 mi.)	V91	282
Facility Id: 52767				
Facility Status: Closed				
BRIDGE FOREMAN OFFIC	JCT OF E 2ND ST & RO	NNE 1/2 - 1 (0.981 mi.)	94	283
Facility Id: 105130				
Facility Status: Closed				

### ***Lists of state and tribal leaking storage tanks***

KY 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 KY PSTEAF list, as provided by EDR, and dated 12/01/2021 has revealed that there are 2 KY PSTEAF sites 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>COVINGTON MARATHON</b>	<b>1202 HOLMAN ST</b>	<b>ENE 1/8 - 1/4 (0.228 mi.)</b>	<b>L45</b>	<b>139</b>
Facility Id: 38760				
<b>NORB NIE SERVICE STA</b>	<b>1042 RUSSELL ST</b>	<b>ENE 1/4 - 1/2 (0.308 mi.)</b>	<b>48</b>	<b>142</b>
Facility Id: 54733				

## EXECUTIVE SUMMARY

KY 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 KY SB193 list, as provided by EDR, and dated 09/05/2006 has revealed that there are 4 KY SB193 sites 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>COVINGTON MARATHON</b> Facility Id: 4735059	<b>420 PIKE ST</b>	<b>NNE 0 - 1/8 (0.082 mi.)</b>	<b>H29</b>	<b>65</b>
<b>NORB NIE SERVICE STA</b> Facility Id: 9262059	<b>1042 RUSSELL ST</b>	<b>ENE 1/4 - 1/2 (0.308 mi.)</b>	<b>48</b>	<b>142</b>
<b>CBT COVINGTON GARAGE</b> Facility Id: 0108059	<b>1122 RUSSELL ST</b>	<b>ENE 1/4 - 1/2 (0.319 mi.)</b>	<b>49</b>	<b>146</b>
<b>WAYNE A STILLWELL</b> Facility Id: 2012059	<b>901 MADISON AVE</b>	<b>NE 1/4 - 1/2 (0.480 mi.)</b>	<b>O59</b>	<b>168</b>

### ***Lists of state and tribal registered storage tanks***

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

A review of the KY UST list, as provided by EDR, and dated 11/02/2021 has revealed that there are 10 KY 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>EXPRESS TIRE &amp; AUTO</b> Closed In Place Date: 05/21/1997 Tank Status: TRM Facility Id: 69886	<b>500 PIKE ST</b>	<b>NNE 0 - 1/8 (0.007 mi.)</b>	<b>F21</b>	<b>47</b>
<b>COVINGTON MARATHON</b> Tank Status: TRM Tank Status: TR8 Tank Status: TAC Facility Id: 38789	<b>420 PIKE ST</b>	<b>NNE 0 - 1/8 (0.082 mi.)</b>	<b>H31</b>	<b>67</b>
<b>COVINGTON MARATHON</b> Closed In Place Date: 10/01/2006 Tank Status: TRM Facility Id: 38760	<b>1202 HOLMAN ST</b>	<b>ENE 1/8 - 1/4 (0.228 mi.)</b>	<b>L44</b>	<b>133</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STOP N GO</b> Tank Status: TRM Facility Id: 48327	<b>542 W 12TH ST</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A4</b>	<b>13</b>
<b>JESS &amp; SONS</b> Closed In Place Date: 03/12/1998 Tank Status: TRM Facility Id: 60317	<b>535 W 12TH ST</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A7</b>	<b>15</b>
<b>MARSHALL DODGE, INC.</b>	<b>555 PIKE STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C8</b>	<b>20</b>

## EXECUTIVE SUMMARY

Tank Status: TRM Facility Id: 48307				
PIKE STREET UST SITE Tank Status: TEX Tank Status: TRM Facility Id: 63749	PIKE ST	0 - 1/8 (0.000 mi.)	B9	27
MARSHALL DODGE INC Tank Status: TR8 Facility Id: 68454	540 & 542 PIKE ST	0 - 1/8 (0.000 mi.)	C11	29
SHIPMAN INDUSTRIES I Tank Status: TEX Facility Id: 64658	530 RIEDLIN AVE	N 0 - 1/8 (0.007 mi.)	A22	51
GLIERS GOETTA CO Tank Status: TR8 Facility Id: 64929	533 GOETTA PLACE	NNE 0 - 1/8 (0.017 mi.)	G23	52

KY AST: A listing of aboveground storage tank site locations.

A review of the KY AST list, as provided by EDR, and dated 06/01/2021 has revealed that there are 2 KY AST 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>
STEFFENS TOOL CRIB I	429 WATKINS ST	ENE 0 - 1/8 (0.088 mi.)	33	82
DIVISION OF WASTE MA	221 BERRY ST	NE 1/8 - 1/4 (0.222 mi.)	43	133

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

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

A review of the KY INST CONTROL list, as provided by EDR, and dated 12/17/2021 has revealed that there is 1 KY INST CONTROL 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>COVINGTON HOPE VILLA</b> Incident Id: 134981	<b>1550 BANKLICK STREET</b>	<b>ESE 1/4 - 1/2 (0.388 mi.)</b>	<b>M50</b>	<b>147</b>

### ***Lists of state and tribal brownfield sites***

KY BROWNFIELDS: 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.

A review of the KY BROWNFIELDS list, as provided by EDR, and dated 02/10/2022 has revealed that there

## EXECUTIVE SUMMARY

are 4 KY BROWNFIELDS sites 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>
FORMER HELLMAN LUMBE BF #: 130	321 W. 12TH ST.	ENE 1/8 - 1/4 (0.178 mi.)	K40	114
114 PIKE ST. BF #: 50	114 PIKE ST.	NE 1/4 - 1/2 (0.467 mi.)	N56	157
1001 MADISON BF #: 61	1001 MADISON AVE.	NE 1/4 - 1/2 (0.470 mi.)	O57	159
501 MAIN BF #: 29	501 MAIN ST.	N 1/4 - 1/2 (0.489 mi.)	P62	177

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 9 US BROWNFIELDS sites 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>BAVARIAN BREWERY</b> ACRES property ID: 230861 Cleanup Completion Date: -	<b>522 W. 12TH ST.</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>E19</b>	<b>39</b>
<b>GURIEL PROPERTY</b> ACRES property ID: 164463 Cleanup Completion Date: -	<b>311 ORCHARD STREET</b>	<b>ENE 1/8 - 1/4 (0.175 mi.)</b>	<b>J38</b>	<b>84</b>
<b>FORMER JUNKYARD</b> ACRES property ID: 178241 Cleanup Completion Date: -	<b>311 ORCHARD ST</b>	<b>ENE 1/8 - 1/4 (0.175 mi.)</b>	<b>J39</b>	<b>86</b>
FORMER HELLMAN LUMBE ACRES property ID: 172925 Cleanup Completion Date: -	321 W 12TH ST.	ENE 1/8 - 1/4 (0.178 mi.)	K41	116
<b>GRANITE WORLD</b> ACRES property ID: 231641 Cleanup Completion Date: -	<b>123 W. 14TH ST.</b>	<b>E 1/4 - 1/2 (0.401 mi.)</b>	<b>52</b>	<b>148</b>
<b>114 PIKE ST.</b> ACRES property ID: 102141 Cleanup Completion Date: -	<b>114 PIKE ST.</b>	<b>NE 1/4 - 1/2 (0.467 mi.)</b>	<b>N55</b>	<b>154</b>
<b>MONTGOMERY SITE</b> ACRES property ID: 146302 ACRES property ID: 124522 Cleanup Completion Date: -	<b>1001 MADISON AVENUE</b>	<b>NE 1/4 - 1/2 (0.470 mi.)</b>	<b>O58</b>	<b>160</b>
<b>501-09 BAKEWELL</b>	<b>501-09 BAKEWELL ST.</b>	<b>N 1/4 - 1/2 (0.483 mi.)</b>	<b>61</b>	<b>172</b>

## EXECUTIVE SUMMARY

ACRES property ID: 102162  
Cleanup Completion Date: -

<b>501 MAIN</b>	<b>501 MAIN ST.</b>	<b>N 1/4 - 1/2 (0.489 mi.)</b>	<b>P63</b>	<b>179</b>
ACRES property ID: 102161 Cleanup Completion Date: -				

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

KY SWRCY: A listing of recycling facilities located in the state of Kentucky.

A review of the KY SWRCY list, as provided by EDR, and dated 09/04/2020 has revealed that there is 1 KY SWRCY 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>
CAN DEW RECYCLING	1510 RUSSELL ST	ESE 1/4 - 1/2 (0.415 mi.)	53	153

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

KY SPILLS: A listing of spill and/or release related incidents.

A review of the KY SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there are 3 KY SPILLS sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 211228		0 - 1/8 (0.000 mi.)	1	8
Not reported Facility Status: Env. Closed Inc ID: 2429570		0 - 1/8 (0.000 mi.)	A15	33
Not reported Facility Status: Env. Closed Inc ID: 2301488		0 - 1/8 (0.000 mi.)	C18	38

### **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 02/28/2022 has revealed that there are 5 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>
A-1 ELECTRIC MOTORS,	662 PIKE ST	0 - 1/8 (0.000 mi.)	D16	34

## EXECUTIVE SUMMARY

EPA ID:: KYD050027499				
A. F. RIEDINGER & SO	502 W. 12TH STREET	NE 0 - 1/8 (0.049 mi.)	E27	58
EPA ID:: KYD048079255				
<b>O E M ELECTRIC INC</b>	<b>315 W. 12TH STREET</b>	<b>ENE 1/8 - 1/4 (0.196 mi.)</b>	<b>K42</b>	<b>118</b>
EPA ID:: KYD985079565				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STOP-N-GO</b> EPA ID:: KYD985072883	<b>542 WEST 12TH STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
<b>MARSHALL DODGE, INC.</b> EPA ID:: KYD045560463	<b>555 PIKE STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C8</b>	<b>20</b>

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

A review of the FINDS list, as provided by EDR, and dated 11/04/2021 has revealed that there are 6 FINDS sites within approximately 0.001 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>A-1 ELECTRIC MOTORS,</b> Registry ID:: 110008359597	<b>662 PIKE ST</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>D13</b>	<b>32</b>
<b>BAVARIAN BREWERY</b> Registry ID:: 110070057752	<b>522 W. 12TH ST.</b>	<b>0 - 1/8 (0.001 mi.)</b>	<b>E19</b>	<b>39</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STOP-N-GO</b> Registry ID:: 110003234624	<b>542 WEST 12TH STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
INCISA USA INC SPILL Registry ID:: 110045279649	JCT OF I-75 RAMP & P	0 - 1/8 (0.000 mi.)	B10	29
<b>TERRACED REFORESTATI</b> Registry ID:: 110041959690	<b>I-75</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>12</b>	<b>32</b>
<b>MARSHALL DODGE, INC.</b> Registry ID:: 110008359524	<b>555 PIKE STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C14</b>	<b>33</b>

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

A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there are 4 ECHO sites within approximately 0.001 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>A-1 ELECTRIC MOTORS,</b>	<b>662 PIKE ST</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>D13</b>	<b>32</b>

## EXECUTIVE SUMMARY

Registry ID: 110008359597

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STOP-N-GO</b> Registry ID: 110003234624	<b>542 WEST 12TH STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
<b>TERRACED REFORESTATI</b> Registry ID: 110041959690	<b>I-75</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>12</b>	<b>32</b>
<b>MARSHALL DODGE, INC.</b> Registry ID: 110008359524	<b>555 PIKE STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C14</b>	<b>33</b>

### KY ASBESTOS: Asbestos sites

A review of the KY ASBESTOS list, as provided by EDR, and dated 03/29/2022 has revealed that there are 2 KY ASBESTOS sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ZIMMER HARDWARE BUIL	537 PIKE ST.	0 - 1/8 (0.000 mi.)	C6	15
JILLIANS BUILDING	1200 JILLIANS WAY	0 - 1/8 (0.000 mi.)	A17	36

### KY DRYCLEANERS: A listing of drycleaner facility locations.

A review of the KY DRYCLEANERS list, as provided by EDR, and dated 02/17/2022 has revealed that there is 1 KY DRYCLEANERS site 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>A F RIEDINGER &amp; SONS</b> Facility Id: 2111700123 Agency Interest Id Number: 38694	<b>502 W 12TH ST</b>	<b>NE 0 - 1/8 (0.049 mi.)</b>	<b>E25</b>	<b>54</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COVINGTON GASLIGHT C	E 8TH AND GARRARD	ENE 1/2 - 1 (0.810 mi.)	T82	275



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWPORT GAS CO	ELM AND LOWELL STS	ENE 1/2 - 1 (0.978 mi.)	V93	283

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites 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>
BWA AUTO SERV	500 PIKE ST	NNE 0 - 1/8 (0.007 mi.)	F20	46
AFM 814 INC	420 PIKE ST	NNE 0 - 1/8 (0.082 mi.)	H30	67
WACO SHELL OIL 4	412 PIKE ST	NNE 0 - 1/8 (0.097 mi.)	H34	82

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JESS & SONS UNION 76	535 W 12TH ST	0 - 1/8 (0.000 mi.)	A5	14

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 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>
RIEDINGER A F & SON	502 W 12TH ST	NE 0 - 1/8 (0.049 mi.)	E26	57

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

<u>Site Name</u>	<u>Database(s)</u>
KY TRANSP. CABINET--ITEM #6-273.00	KY ASBESTOS
KY TRANSP. CABINET-2 HOUSES-#509 &	KY ASBESTOS
KY TRANSP.CAB.--ITEM #6-273.00=PAR	KY ASBESTOS
KY TRANSP. CAB.-12TH ST. ACBM REMO	KY ASBESTOS
ILSCO CORP.	PRP
TERP, ESQ., THOMAS T.	PRP
INMONT CORPORATION	PRP
ORTNER RAILYARD	KY SHWS, KY INST CONTROL
KY UTILITIES CO - BROMLEY EMERGENC	KY AIRS

# OVERVIEW MAP - 6978875.26S



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

County Boundary

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: KY-7  
 ADDRESS: 535 Watkins St  
 Covington KY 41011  
 LAT/LONG: 39.075219 / 84.51916

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.26s  
 DATE: May 13, 2022 1:32 pm

# DETAIL MAP - 6978875.26S



-  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

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: KY-7 ADDRESS: 535 Watkins St Covington KY 41011 LAT/LONG: 39.075219 / 84.51916	CLIENT: HNTB OHIO CONTACT: Jodi Heflin INQUIRY #: 6978875.26s DATE: May 13, 2022 1:34 pm
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## 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
KY SHWS	1.000		4	3	7	30	NR	44
OH SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
KY SWF/LF	0.500		0	0	0	NR	NR	0
OH SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
KY PSTEAF	0.500		0	1	1	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
KY SB193	0.500		1	0	3	NR	NR	4
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
KY UST	0.250		9	1	NR	NR	NR	10
OH UST	0.250		0	0	NR	NR	NR	0
KY AST	0.250		1	1	NR	NR	NR	2
OH AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
KY ENG CONTROLS	0.500		0	0	0	NR	NR	0
OH ENG CONTROLS	0.500		0	0	0	NR	NR	0
KY INST CONTROL	0.500		0	0	1	NR	NR	1
OH INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
KY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
OH VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
OH BROWNFIELDS	0.500		0	0	0	NR	NR	0
KY BROWNFIELDS	0.500		0	1	3	NR	NR	4
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		1	3	5	NR	NR	9
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
KY SWRCY	0.500		0	0	1	NR	NR	1
KY HIST LF	0.500		0	0	0	NR	NR	0
OH HIST LF	0.500		0	0	0	NR	NR	0
OH SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
KY CDL	0.001		0	NR	NR	NR	NR	0
OH CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
KY PFAS	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
OH PFAS	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
KY SPILLS	0.001		3	NR	NR	NR	NR	3
OH SPILLS	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		4	1	NR	NR	NR	5
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		6	NR	NR	NR	NR	6
ECHO	0.001		4	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
KY AIRS	0.001		0	NR	NR	NR	NR	0
OH AIRS	0.001		0	NR	NR	NR	NR	0
KY ASBESTOS	0.001		2	NR	NR	NR	NR	2

## 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
OH ASBESTOS	0.001		0	NR	NR	NR	NR	0
KY COAL ASH	0.500		0	0	0	NR	NR	0
OH COAL ASH	0.500		0	0	0	NR	NR	0
KY DRYCLEANERS	0.250		1	0	NR	NR	NR	1
OH DRYCLEANERS	0.250		0	0	NR	NR	NR	0
OH Financial Assurance	0.001		0	NR	NR	NR	NR	0
KY Financial Assurance	0.001		0	NR	NR	NR	NR	0
KY LEAD	0.001		0	NR	NR	NR	NR	0
OH LEAD	0.001		0	NR	NR	NR	NR	0
KY NPDES	0.001		0	NR	NR	NR	NR	0
OH NPDES	0.001		0	NR	NR	NR	NR	0
KY UIC	0.001		0	NR	NR	NR	NR	0
OH UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	2	NR	2
EDR Hist Auto	0.125		4	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

KY RGA HWS	0.001		0	NR	NR	NR	NR	0
KY RGA LF	0.001		0	NR	NR	NR	NR	0
OH RGA LF	0.001		0	NR	NR	NR	NR	0

- Totals --		0	41	11	21	32	0	105
-------------	--	---	----	----	----	----	---	-----

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1

KY SPILLS S117103825  
N/A

< 1/8  
1 ft. COVINGTON, KY

**Relative:** SPILLS:  
**Lower** Name: Not reported  
Address: Not reported  
**Actual:** City,State,Zip: COVINGTON, KY  
**497 ft.** Facility Status: Env. Closed  
Incident Type: LEAKING CARGO; TRANSPORTATION ACCIDENT - TRUCK  
Program Code: 08  
Received By Staff: Prater, Ray  
Received Date: 07/26/2006  
Report Date: 2006-07-26 16:46:00  
Dispatch Description: Spill of 25 gallons of lube oil to the asphalt.  
Source Name: Quality Carriers Inc. / Quality Distribution Inc.  
Source Address: Hwy 75 South bound mm 190 EOC# 20062254  
Substances: Not reported  
Other Substances Desc: 25 gallons of Lubricating oil  
Media Impacted: Solid Waste  
Inc ID: 211228  
Lead Invest Person ID: 9496  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Yes  
Closure Type Desc: Env. Closed-Managed/Restored  
Waterbody: Not reported  
Latitude: 39.07336  
Longitude: -84.51916

A2 STOP-N-GO  
542 WEST 12TH STREET  
< 1/8 COVINGTON, KY 41011  
1 ft.

RCRA NonGen / NLR 1004706254  
FINDS KYD985072883  
ECHO

Site 1 of 7 in cluster A

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 20090805  
**Actual:** Handler Name: STOP-N-GO  
**499 ft.** Handler Address: 542 WEST 12TH STREET  
Handler City,State,Zip: COVINGTON, KY 41011  
EPA ID: KYD985072883  
Contact Name: W. A. DELAUGHTER  
Contact Address: 1801 MARKET STREET  
Contact City,State,Zip: PHILADELPHIA, PA 19103  
Contact Telephone: 215-977-6108  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 04  
Land Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

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:	08
Mailing Address:	MARKET STREET
Mailing City, State, Zip:	PHILADELPHIA, PA 19103
Owner Name:	SUN REFINING & MARKETING CO.
Owner Type:	Private
Operator Name:	SUN REFINING & MARKETING CO.
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

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: 20150414  
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: SUN REFINING & MARKETING CO.  
Legal Status: Private  
Date Became Current: 19900101  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, KY 00000  
Owner/Operator Telephone: 215-977-6108  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUN REFINING & MARKETING CO.  
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: 215-977-6108  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUN REFINING & MARKETING CO.  
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: 215-977-6108  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900911

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

Handler Name: STOP-N-GO  
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: 20090805  
Handler Name: STOP-N-GO  
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: 4471  
NAICS Description: GASOLINE STATIONS

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

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:	20090805
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYAFR
Evaluation Responsible Sub-Organization:	FL
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: 110003234624

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:	1004706254
Registry ID:	110003234624
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110003234624">http://echo.epa.gov/detailed-facility-report?fid=110003234624</a>
Name:	STOP-N-GO
Address:	542 WEST 12TH STREET
City,State,Zip:	COVINGTON, KY 41011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**B3** **INCISA USA INC SPILL**  
**I-75 RAMP AT INTERSECTION WITH PIKE ST.**  
**< 1/8** **COVINGTON, KY 41011**  
**1 ft.**

**KY SHWS** **S109012564**  
**N/A**

**Site 1 of 3 in cluster B**

**Relative:** SHWS:  
**Lower** Name: INCISA USA INC SPILL  
**Actual:** Address: I-75 RAMP AT INTERSECTION WITH PIKE ST.  
**504 ft.** City,State,Zip: COVINGTON, KY 41011  
Facility Id: 99420  
**Status:** **Closed**  
Description: I-75 SEALER SPILL (Closed: Restored)  
Closure Date: 07/28/1994  
Longitude: -84.520959  
Latitude: 39.077211  
Subject Item County: Kenton  
Sub Item Longitude: -84.520959  
Sub Item Latitude: 39.077210  
Subject Item Address: Jct of I-75 Ramp & Pike St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32934  
Acreage: Not reported

**A4** **STOP N GO**  
**542 W 12TH ST**  
**< 1/8** **COVINGTON, KY 41011**  
**1 ft.**

**KY UST** **U001182914**  
**N/A**

**Site 2 of 7 in cluster A**

**Relative:** UST:  
**Lower** Name: STOP N GO  
**Actual:** Address: 542 W 12TH ST  
**499 ft.** City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 4341059  
Facility ID: 48327  
Owner Name: Sunoco Inc  
Owner Address: 1801 Market St 20th Fl  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Philadelphia, PA 19103  
Internal Document ID: 0  
Latitude: 39.076247  
Longitude: -84.519008  
  
Inert Material Code: Not reported  
Removed Date: 08/07/1990  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOP N GO (Continued)**

**U001182914**

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 Treldecod: None  
 Decode For Tintprotcd: Not Applicable  
 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: Kerosene  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 1  
 Tank Status: TRM  
 Installation Date: 01/01/1985  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 4000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**A5**

**JESS & SONS UNION 76  
 535 W 12TH ST  
 COVINGTON, KY 41011**

**EDR Hist Auto 1020463744  
 N/A**

< 1/8  
 1 ft.

**Site 3 of 7 in cluster A**

**Relative:  
 Lower**

EDR Hist Auto

**Actual:  
 500 ft.**

Year:	Name:	Type:
1977	WRIGHT WALTER L	Gasoline Service Stations
1978	WRIGHT WALTER L	Gasoline Service Stations
1986	JESS & SONS UNION 76	General Automotive Repair Shops
1986	JESS & SONS	General Automotive Repair Shops
1987	JESS & SONS	General Automotive Repair Shops
1987	JESS & SONS UNION 76	General Automotive Repair Shops
1988	JESS & SONS UNION 76	General Automotive Repair Shops
1989	JESS & SONS UNION 76	General Automotive Repair Shops
1990	JESS & SONS UNION 76	General Automotive Repair Shops
1991	JESS & SONS UNION 76	General Automotive Repair Shops
1992	JESS & SONS UNION 76	General Automotive Repair Shops
1993	JESS & SONS UNION 76	General Automotive Repair Shops
1994	JESS & SONS UNION 76	General Automotive Repair Shops
1995	JESS & SONS UNION 76	General Automotive Repair Shops
1996	JESS & SONS TOWING	General Automotive Repair Shops
1997	JESS & SONS TOWING	General Automotive Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C6**      **ZIMMER HARDWARE BUILDING**  
**537 PIKE ST.**

**KY ASBESTOS**    **S123236842**  
**N/A**

**< 1/8**  
**1 ft.**

**Site 1 of 5 in cluster C**

**Relative:**  
**Lower**

**ASBESTOS:**

**Actual:**  
**497 ft.**

Incident ID: 2301488  
Name: ZIMMER HARDWARE BUILDING  
Address: 537 PIKE ST.  
City,State,Zip: KY  
Incident Type: ASBESTOS-DEMOLITION  
Compliance: No  
Notification: Yes  
Date: 09/28/2009  
Lead Investigator: Vargo, Drew  
Program: Air  
Status: Env. Closed  
Incident Description: Asbt Log #090244NF-Former Zimmer Hardware Bldg., 537 Pike St., Covington, KY, to be demolished 10/02/09-11/30/09, by O'Rourke Wrecking Co. Ft. Mitchell Construction is General Contractor. Columbia Sussex is owner. Inspected by DAQ 09/25/09--no violations. Inspected again on 10/07/09--no violations.  
  
Regional Office: Florence Regional Office  
Priority: Routine  
Lead Investigator ID: 9660  
Incident Municipality Desc: Covington  
Location Desc: 537 Pike St.  
Follow Up Priority Desc: Not reported  
Incident End Date: 11/30/2009  
Mars Func Code: Not reported  
Other Substances Desc: Not reported  
Program Code: 01  
Coordinate Method Desc: Handheld GPS - Differentially Corrected  
Locked Flag: Y  
Closure Type Desc: Env. Closed-No Action Necessary  
First Report Date: 09/18/2009  
Most Recent Comp Eval Activity: Not reported  
Most Recent Enf Activity: Not reported  
Substances: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
Lat Decimal Degrees: 39.077222  
Long Decimal Degree: -84.519167

**A7**      **JESS & SONS**  
**535 W 12TH ST**  
**< 1/8**  
**1 ft.**

**KY UST**    **U003990509**  
**N/A**

**Site 4 of 7 in cluster A**

**Relative:**  
**Lower**

**UST:**

**Actual:**  
**500 ft.**

Name: JESS & SONS  
Address: 535 W 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 3979059  
Facility ID: 60317  
Owner Name: Jack Lane  
Owner Address: 413 W 11th St  
Owner Address2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 41011  
Internal Document ID: 0  
Latitude: 39.076006  
Longitude: -84.518438

Inert Material Code: Not reported  
Removed Date: 11/03/1998  
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: 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 Textcrprcd: None  
Decode For Treldecod: None  
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: Unknown  
Decode For Preldecod: None  
Decode For Preldecod: None  
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: 01/01/1962  
Closed In Place Date: 03/12/1998  
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: 11/03/1998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

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:	None
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
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:	01/01/1962
Closed In Place Date:	03/12/1998
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:	11/03/1998
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: None  
Decode For Treldetcod: None  
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: Unknown  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
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  
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: 11/03/1998  
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: 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: None  
Decode For Treldetcod: None  
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: Unknown  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1901
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:	11/03/1998
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:	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:	TRM
Installation Date:	01/01/1901
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:	11/03/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

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 Textcrpcd: None  
Decode For Treldetcd: None  
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: Unknown  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
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

**C8** **MARSHALL DODGE, INC. +++**  
**555 PIKE STREET**  
**< 1/8** **COVINGTON, KY 41011**  
**1 ft.**

**KY UST 1004706066**  
**RCRA NonGen / NLR KYD045560463**

**Site 2 of 5 in cluster C**

**Relative:** UST:  
**Lower** Name: KERRY TOYOTA SCION  
Address: 555 PIKE ST  
**Actual:** City,State,Zip: COVINGTON, KY 41011  
**495 ft.** Sequence Id: 2227059  
Facility ID: 48307  
Owner Name: Robert Marshall  
Owner Address: 123 Summers Ln  
Owner Address2: Not reported  
Owner Address3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Owner City,St,Zip: Crestview Hills, KY 41017  
Internal Document ID: 0  
Latitude: 39.077743  
Longitude: -84.519444

Inert Material Code: Not reported  
Removed Date: 10/10/1991  
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 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 Preltetsuc: Unknown  
Decode For Plekdetcd: 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: 01/01/1966  
Closed In Place Date: Not reported  
Capacity in Gallons: 250  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20180119  
Handler Name: MARSHALL DODGE, INC. +++  
Handler Address: 555 PIKE STREET  
Handler City,State,Zip: COVINGTON, KY 41011  
EPA ID: KYD045560463  
Contact Name: DAVE RAMBLER  
Contact Address: 555 PIKE STREET

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Contact City,State,Zip:	COVINGTON, KY 41011
Contact Telephone:	606-431-4272
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:	08
Mailing Address:	PIKE STREET
Mailing City,State,Zip:	COVINGTON, KY 41011
Owner Name:	DAVE RAMBLER
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU 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:	20180119
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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVE RAMBLER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 PIKE STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	606-431-4272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVE RAMBLER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 PIKE STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	606-431-4272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180119
Handler Name:	MARSHALL DODGE, INC. +++
Federal Waste Generator Description:	Not a generator, verified



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

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:	19860203
Handler Name:	MARSHALL DODGE, 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

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
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

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:	20101117
Actual Return to Compliance Date:	20110207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20111228
Enforcement Identifier:	001
Date of Enforcement Action:	20101117
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:	KYRPR
Enforcement Responsible Sub-Organization:	FL
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:	20101117
Actual Return to Compliance Date:	20110207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20111228
Enforcement Identifier:	001
Date of Enforcement Action:	20101117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

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: KYRPR  
Enforcement Responsible Sub-Organization: FL  
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: 20150326  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYDRE  
Evaluation Responsible Sub-Organization: FL  
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: 20101117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 20110207  
Scheduled Compliance Date: 20111228  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20110207  
Evaluation Responsible Agency: State

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	20110207
Scheduled Compliance Date:	20111228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**B9**

**PIKE STREET UST SITE  
 PIKE ST  
 COVINGTON, KY 41011**

**KY UST U001623750  
 N/A**

< 1/8  
 1 ft.

**Site 2 of 3 in cluster B**

**Relative:  
 Lower**

UST:  
 Name: PIKE STREET UST SITE  
 Address: PIKE ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 2843059  
 Facility ID: 63749  
 Owner Name: KYTC Environmental Analysis  
 Owner Address: 200 Mero St 5th Fl  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Frankfort, KY 40622  
 Internal Document ID: 0  
 Latitude: 39.07728  
 Longitude: -84.52007

**Actual:  
 496 ft.**

Inert Material Code:	Not reported
Removed Date:	11/20/1990
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:	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:	Exempt
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	None
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PIKE STREET UST SITE (Continued)

U001623750

Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
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:	TEX
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
Inert Material Code:	Not reported
Removed Date:	08/07/1991
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:	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 Textcrprcd:	None
Decode For Treldetcod:	None
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:	None
Decode For Preldetsuc:	None
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:	01/01/1950

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIKE STREET UST SITE (Continued)**

**U001623750**

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

**B10**

**INCISA USA INC SPILL  
JCT OF I-75 RAMP & PIKE ST  
COVINGTON, KY 41011**

**FINDS 1015903326  
N/A**

< 1/8  
1 ft.

**Site 3 of 3 in cluster B**

**Relative:  
Lower**

FINDS:  
Registry ID: 110045279649

**Actual:  
497 ft.**

Click Here:

Environmental Interest/Information System:  
STATE MASTER

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

**C11**

**MARSHALL DODGE INC  
540 & 542 PIKE ST  
COVINGTON, KY 41011**

**KY UST U003180302  
N/A**

< 1/8  
1 ft.

**Site 3 of 5 in cluster C**

**Relative:  
Lower**

UST:  
Name: MARSHALL DODGE INC  
Address: 540 & 542 PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 9363059  
Facility ID: 68454  
Owner Name: Robert Marshall  
Owner Address: 123 Summers Ln  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Crestview Hills, KY 41017  
Internal Document ID: 0  
Latitude: 39.07704  
Longitude: -84.519427

**Actual:  
499 ft.**

Inert Material Code: Not reported  
Removed Date: 12/01/1986  
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

**MARSHALL DODGE INC (Continued)**

**U003180302**

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 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:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
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:	12/01/1986
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 Textcrprd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE INC (Continued)**

**U003180302**

Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecsuc: 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: TR8  
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: 12/01/1986  
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 Textcprcd: 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 Preldecod: Unknown  
Decode For Preldecsuc: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Unknown Substance  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TR8  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE INC (Continued)**

**U003180302**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

12

**TERRACED REFORESTATION OF INT  
I-75  
COVINGTON, KY 41017**

**FINDS 1014718701  
ECHO N/A**

< 1/8  
1 ft.

**Relative:  
Lower**

**Actual:  
497 ft.**

FINDS:

Registry ID: 110041959690

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1014718701  
Registry ID: 110041959690  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110041959690>  
Name: TERRACED REFORESTATION OF INT  
Address: I-75  
City,State,Zip: COVINGTON, KY 41017

D13

**A-1 ELECTRIC MOTORS, INC.  
662 PIKE ST  
COVINGTON, KY 41011**

**FINDS 1016269124  
ECHO N/A**

< 1/8  
1 ft.

**Site 1 of 2 in cluster D**

**Relative:  
Higher**

**Actual:  
519 ft.**

FINDS:

Registry ID: 110008359597

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:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

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

**A-1 ELECTRIC MOTORS, INC. (Continued)**

**1016269124**

Envid: 1016269124  
 Registry ID: 110008359597  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008359597>  
 Name: A-1 ELECTRIC MOTORS, INC.  
 Address: 662 PIKE ST  
 City,State,Zip: COVINGTON, KY 41011

**C14** **MARSHALL DODGE, INC. +++**  
**555 PIKE STREET**  
**< 1/8** **COVINGTON, KY 41011**  
**1 ft.**

**FINDS** **1016269120**  
**ECHO** **N/A**

**Site 4 of 5 in cluster C**

**Relative:** FINDS:  
**Lower** Registry ID: 110008359524  
**Actual:**  
**495 ft.** 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: 1016269120  
 Registry ID: 110008359524  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008359524>  
 Name: MARSHALL DODGE, INC. +++  
 Address: 555 PIKE STREET  
 City,State,Zip: COVINGTON, KY 41011

**A15** **COVINGTON, KY**  
**< 1/8**  
**1 ft.**

**KY SPILLS** **S122231375**  
**N/A**

**Site 5 of 7 in cluster A**

**Relative:** **SPILLS:**  
**Lower** Name: Not reported  
**Actual:** Address: Not reported  
**497 ft.** City,State,Zip: COVINGTON, KY  
 Facility Status: Env. Closed  
 Incident Type: ASBESTOS-DEMOLITION  
 Program Code: 02  
 Received By Staff: Toning, Shane  
 Received Date: 09/11/2017  
 Report Date: 2017-08-25 14:16:00  
 Dispatch Description: Demolition of Jillians Building in Covington, KY by O'Rourke Wrecking Company. Asbestos was abated for a previous planned demolition that was canceled.  
 Source Name: Jillians Building

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S122231375

Source Address: Jillians Building 1200 Jillians Way Covington, KY 41011  
 Substances: Not reported  
 Other Substances Desc: Not reported  
 Media Impacted: Asbestos  
 Inc ID: 2429570  
 Lead Invest Person ID: 70432  
 Compliance: No  
 Notification: Yes  
 Priority: Routine  
 Incident End Date: 2017-12-31 00:00:00  
 Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: Not reported  
 Most Recent ENF Activity: Not reported  
 Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: Yes  
 Closure Type Desc: Env. Closed-No Action Necessary  
 Waterbody: Not reported  
 Latitude: 39.07667  
 Longitude: -84.51942

D16

**A-1 ELECTRIC MOTORS, INC.**  
**662 PIKE ST**  
**COVINGTON, KY 41021**

RCRA NonGen / NLR

1000111811  
 KYD050027499

< 1/8  
 1 ft.

Site 2 of 2 in cluster D

Relative:  
 Higher  
 Actual:  
 519 ft.

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19860206  
 Handler Name: A-1 ELECTRIC MOTORS, INC.  
 Handler Address: 662 PIKE ST  
 Handler City,State,Zip: COVINGTON, KY 41021  
 EPA ID: KYD050027499  
 Contact Name: THOMAS J. SCHUITZ  
 Contact Address: 1461 DIXIE HWY  
 Contact City,State,Zip: PARK HILLS, KY 41011  
 Contact Telephone: 606-291-1351  
 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: 08  
 Mailing Address: DIXIE HWY  
 Mailing City,State,Zip: PARK HILLS, KY 41011  
 Owner Name: A-1 ELECTRIC MOTORS  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A-1 ELECTRIC MOTORS, INC. (Continued)**

**100011811**

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:	20150414
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A-1 ELECTRIC MOTORS, INC. (Continued)**

**100011811**

Waste Description: Not Defined

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: A-1 ELECTRIC MOTORS  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1461 DIXIE HIGHWAY  
 Owner/Operator City,State,Zip: PARK HILLS, KY 41011  
 Owner/Operator Telephone: 606-291-1351  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 19860206  
 Handler Name: A-1 ELECTRIC MOTORS, 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 Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**A17** **JILLIANS BUILDING**  
**1200 JILLIANS WAY**  
**COVINGTON, KY 41011**

**KY ASBESTOS** **S127322105**  
**N/A**

< 1/8  
 1 ft.

**Site 6 of 7 in cluster A**

**Relative:** ASBESTOS:  
**Lower** Incident ID: 2429570  
**Actual:** Name: JILLIANS BUILDING  
**497 ft.** Address: 1200 JILLIANS WAY  
 City,State,Zip: COVINGTON, KY 41011  
 Incident Type: ASBESTOS-DEMOLITION  
 Compliance: No  
 Notification: Yes  
 Date: 09/11/2017  
 Lead Investigator: Tanning, Shane

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JILLIANS BUILDING (Continued)**

**S127322105**

Program: Asbestos  
Status: Env. Closed  
Incident Description: Demolition of Jillians Building in Covington, KY by O'Rourke Wrecking Company. Asbestos was abated for a previous planned demolition that was canceled.

Regional Office: Florence Regional Office  
Priority: Routine  
Lead Investigator ID: 70432  
Incident Municipality Desc: Covington  
Location Desc: Jillians Building 1200 Jillians Way Covington, KY 41011  
Follow Up Priority Desc: Not reported  
Incident End Date: 12/31/2017  
Mars Func Code: Not reported  
Other Substances Desc: Not reported  
Program Code: 02  
Coordinate Method Desc: Paper or Internet Map Interpolation  
Locked Flag: Y  
Closure Type Desc: Env. Closed-No Action Necessary  
First Report Date: 08/25/2017  
Most Recent Comp Eval Activity: Not reported  
Most Recent Enf Activity: Not reported  
Substances: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
Lat Decimal Degrees: 39.076674  
Long Decimal Degree: -84.519424

Incident ID: 2403859  
Name: JILLIAN'S  
Address: 1200 JILLIAN'S WAY  
City,State,Zip: COVINGTON, KY 41017  
Incident Type: ASBESTOS-DEMOLITION  
Compliance: No  
Notification: Yes  
Date: 11/27/2015  
Lead Investigator: Tanning, Shane  
Program: Asbestos  
Status: Env. Closed  
Incident Description: Demolition of the former Jillian's Building in Covington, KY. 95 LF and 286 sq ft of RACM and 70 sq ft of Cat II from gaskets, fire doors, heat shield insulation, & transite panels.

Regional Office: Florence Regional Office  
Priority: Routine  
Lead Investigator ID: 70432  
Incident Municipality Desc: Covington  
Location Desc: Former Jillian's Building 1200 Jillian's Way Covington, KY 41017  
Follow Up Priority Desc: Not reported  
Incident End Date: 02/28/2016  
Mars Func Code: Not reported  
Other Substances Desc: Not reported  
Program Code: 02  
Coordinate Method Desc: Paper or Internet Map Interpolation  
Locked Flag: Y  
Closure Type Desc: Env. Closed-No Action Necessary  
First Report Date: 11/12/2015  
Most Recent Comp Eval Activity: Not reported  
Most Recent Enf Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JILLIANS BUILDING (Continued)**

**S127322105**

Substances: Asbestos (Friable, linear):95, Asbestos (Friable, square):286, Asbestos (Non-FriableCat2, square):0  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
Lat Decimal Degrees: 39.076638  
Long Decimal Degree: -84.517943

**C18**

**KY SPILLS S117153109  
N/A**

< 1/8  
1 ft. **COVINGTON, KY**

**Site 5 of 5 in cluster C**

**Relative:  
Lower**

**SPILLS:**

**Actual:  
497 ft.**

Name: Not reported  
Address: Not reported  
City,State,Zip: COVINGTON, KY  
Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: 01  
Received By Staff: Vargo, Drew  
Received Date: 09/28/2009  
Report Date: 2009-09-18 11:50:36  
Dispatch Description: Asbt Log #090244NF-Former Zimmer Hardware Bldg., 537 Pike St., Covington, KY, to be demolished 10/02/09-11/30/09, by O'Rourke Wrecking Co. Ft. Mitchell Construction is General Contractor. Columbia Sussex is owner. Inspected by DAQ 09/25/09--no violatio  
  
Source Name: Zimmer Hardware Building  
Source Address: 537 Pike St.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2301488  
Lead Invest Person ID: 9660  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2009-11-30 00:00:00  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Yes  
Closure Type Desc: Env. Closed-No Action Necessary  
Waterbody: Not reported  
Latitude: 39.07722  
Longitude: -84.51916

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E19**      **BAVARIAN BREWERY**  
**522 W. 12TH ST.**  
**COVINGTON, KY 41011**

< 1/8  
 0.001 mi.  
 5 ft.

**Site 1 of 4 in cluster E**

**US BROWNFIELDS**    **1023619150**  
**FINDS**                    **N/A**

**Relative:**  
**Higher**

**Actual:**  
**514 ft.**

**US BROWNFIELDS:**

Name: BAVARIAN BREWERY  
 Address: 522 W. 12TH ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: 040-44-19-014.00  
 Parcel size: 4.5  
 Latitude: 39.0762585  
 Longitude: -84.517792  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.

Datum: -  
 Acres Property ID: 230861  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 22750  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase II Environmental Assessment  
 Accomplishment Count: N  
 Cooperative Agreement Number: 00D24914  
 Start Date: 7/14/2016  
 Ownership Entity: -  
 Completion Date: 8/10/2016  
 Current Owner: -  
 Did Owner Change: -  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: U  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Below Poverty Number:	1382
Below Poverty Percent:	26.72
Meidan Income:	6399
Meidan Income Number:	2753
Meidan Income Percent:	53.22
Vacant Housing Number:	771
Vacant Housing Percent:	23.87
Unemployed Number:	251
Unemployed Percent:	4.85
Name:	BAVARIAN BREWERY
Address:	522 W. 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	040-44-19-014.00
Parcel size:	4.5
Latitude:	39.0762585
Longitude:	-84.517792
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Datum:	-
Acres Property ID:	230861
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00D24914
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Sediments cleaned:	-	
Soil affected:	Y	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	Y	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	Y	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	Y	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	Y	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Below Poverty Number:	1382	
Below Poverty Percent:	26.72	
Meidan Income:	6399	
Meidan Income Number:	2753	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Meidan Income Percent:	53.22
Vacant Housing Number:	771
Vacant Housing Percent:	23.87
Unemployed Number:	251
Unemployed Percent:	4.85
Name:	BAVARIAN BREWERY
Address:	522 W. 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	040-44-19-014.00
Parcel size:	4.5
Latitude:	39.0762585
Longitude:	-84.517792
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Datum:	-
Acres Property ID:	230861
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00D24914
Start Date:	5/19/2016
Ownership Entity:	-
Completion Date:	6/10/2016
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

SVOCs cleaned up: -  
 Unknown clean up: -  
 Arsenic contaminant found: Y  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: Y  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: Y  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: Y  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description:

The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.

Below Poverty Number: 1382  
 Below Poverty Percent: 26.72  
 Meidan Income: 6399  
 Meidan Income Number: 2753  
 Meidan Income Percent: 53.22  
 Vacant Housing Number: 771  
 Vacant Housing Percent: 23.87  
 Unemployed Number: 251  
 Unemployed Percent: 4.85

**FINDS:**

Registry ID: 110070057752

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**F20**  
**NNE**  
**< 1/8**  
**0.007 mi.**  
**35 ft.**

**BWA AUTO SERV**  
**500 PIKE ST**  
**COVINGTON, KY 41011**  
**Site 1 of 2 in cluster F**

**EDR Hist Auto 1021172447**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**513 ft.**

Year: Name:  
 1970 PIKE ST GULF  
 1971 KERN THOMAS L

Type:  
 Gasoline Service Stations  
 Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BWA AUTO SERV (Continued)**

1021172447

1971	PIKE ST GULF	Gasoline Service Stations
1972	PIKE ST GULF	Gasoline Service Stations
1972	KERN THOMAS L	Gasoline Service Stations
1973	PIKE ST GULF	Gasoline Service Stations
1973	KERN THOMAS L	Gasoline Service Stations
1974	KERN THOMAS L	Gasoline Service Stations
1974	PIKE ST GULF	Gasoline Service Stations
1975	KERN THOMAS L	Gasoline Service Stations
1976	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
1977	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
1978	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
1979	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
1980	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
1982	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
1983	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
1992	BWA AUTO SERV	General Automotive Repair Shops
1993	BWA AUTO SERV	General Automotive Repair Shops
1994	BWA AUTO SERV	General Automotive Repair Shops
1995	BWA AUTO SERV	General Automotive Repair Shops
1996	BWA AUTO SERV	General Automotive Repair Shops
1997	BWA AUTO SERV	General Automotive Repair Shops
2007	BWA AUTO SERV	General Automotive Repair Shops
2008	BWA AUTO SERV	General Automotive Repair Shops
2009	BWA AUTO SERV	General Automotive Repair Shops
2010	BWA AUTO SERV	General Automotive Repair Shops

F21  
 NNE  
 < 1/8  
 0.007 mi.  
 35 ft.

**EXPRESS TIRE & AUTO SERVICE**  
**500 PIKE ST**  
**COVINGTON, KY 41011**  
 Site 2 of 2 in cluster F

KY UST U003180107  
 N/A

Relative:  
 Higher  
 Actual:  
 513 ft.

UST:  
 Name: EXPRESS TIRE & AUTO SERVICE  
 Address: 500 PIKE ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 1017059  
 Facility ID: 69886  
 Owner Name: Robert Marshall  
 Owner Address: 123 Summers Ln  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Crestview Hills, KY 41017  
 Internal Document ID: 0  
 Latitude: 39.078048  
 Longitude: -84.517741  
  
 Inert Material Code: Not reported  
 Removed Date: 02/26/1998  
 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: NON  
 Pipe Rel Detect Suc Code: NON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

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 Treldetcod: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetsuc: None  
Decode For Preldetsuc: None  
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: 01/01/1901  
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: 02/26/1998  
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: 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: None  
Decode For Treldetcod: None  
Decode For Tintprotcd: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

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: None  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 3500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 02/26/1998  
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: 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 Textcrpcd: None  
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: None  
Decode For Preldetsuc: None  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

Installation Date: 01/01/1901  
Closed In Place Date: 05/21/1997  
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: 02/26/1998  
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: 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: None  
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: None  
Decode For Preldetsuc: None  
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: 05/21/1997  
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: 02/26/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

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 Textcrprcd: None  
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: None  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: 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: 05/21/1997  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**A22**  
**North**  
**< 1/8**  
**0.007 mi.**  
**36 ft.**

**SHIPMAN INDUSTRIES INC**  
**530 RIEDLIN AVE**  
**COVINGTON, KY 41011**

**KY UST** **U000208977**  
**N/A**

**Site 7 of 7 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**498 ft.**

UST:  
Name: SHIPMAN INDUSTRIES INC  
Address: 530 RIEDLIN AVE  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 4822059  
Facility ID: 64658  
Owner Name: Shipman Industries Inc  
Owner Address: 530 Riedlin Ave  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 41011  
Internal Document ID: 0  
Latitude: 39.076713  
Longitude: -84.518703

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHIPMAN INDUSTRIES INC (Continued)**

**U000208977**

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:	Exempt
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:	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:	Fuel Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TEX
Installation Date:	01/01/1974
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

**G23**  
**NNE**  
 < 1/8  
 0.017 mi.  
 91 ft.

**GLIERS GOETTA CO**  
**533 GOETTA PLACE**  
**COVINGTON, KY 41011**

**KY UST U001180759**  
**N/A**

**Site 1 of 2 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**505 ft.**

UST:	
Name:	GLIERS GOETTA CO
Address:	533 GOETTA PLACE
City,State,Zip:	COVINGTON, KY 41011
Sequence Id:	2128059
Facility ID:	64929
Owner Name:	Gliers Meats Inc
Owner Address:	533 W 11th St

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLIERS GOETTA CO (Continued)**

**U001180759**

Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 41011  
Internal Document ID: 0  
Latitude: 39.077442  
Longitude: -84.51773

Inert Material Code: Not reported  
Removed Date: 01/01/1986  
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 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 Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TR8  
Installation Date: 01/01/1968  
Closed In Place Date: Not reported  
Capacity in Gallons: 1500  
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

**G24 22-14** GLIERS GOETTA CO  
**NNE** 533 GOETTA PLACE  
**< 1/8** COVINGTON, KY 41011  
**0.017 mi.**  
**91 ft.** Site 2 of 2 in cluster G

**KY SHWS** S123196994  
N/A

**Relative:** SHWS:  
**Lower** Name: GLIERS GOETTA CO  
Address: 533 GOETTA PLACE  
**Actual:** City,State,Zip: COVINGTON, KY 41011  
**505 ft.** Facility Id: 64929  
**Status:** **Active**  
Description: Gliers Meats Inc.  
Closure Date: Not reported  
Longitude: -84.517730  
Latitude: 39.077442  
Subject Item County: Kenton  
Sub Item Longitude: -84.518282  
Sub Item Latitude: 39.077233  
Subject Item Address: 533 Goetta Place  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: Petroleum in water well  
Acreage: 0.64

**E25** A F RIEDINGER & SONS  
**NE** 502 W 12TH ST  
**< 1/8** COVINGTON, KY 41011  
**0.049 mi.**  
**258 ft.** Site 2 of 4 in cluster E

**KY AIRS** S107516667  
**KY DRYCLEANERS** N/A

**Relative:** AIRS:  
**Higher** Name: A F RIEDINGER & SONS  
**Actual:** Address: 502 W 12TH ST  
**522 ft.** City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700123  
Mailing Address 3: Not reported  
Emps: 2  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: A F Riedinger & Sons  
Alternate Facility End Date: Not reported  
Principal Product: DRYCLEAN  
State Plant Class Code: R000  
DAQ AI Type: CONST-Construction Industry (23)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Emission:  
Year: 2014  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A F RIEDINGER & SONS (Continued)**

**S107516667**

AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2020  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2011  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2016  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2013  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2010  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2017  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.500000

Year: 2017  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A F RIEDINGER & SONS (Continued)**

**S107516667**

Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2015  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2012  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

**DRYCLEANERS:**

Name: A F RIEDINGER & SONS  
Address: 502 W 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility ID: 2111700123  
Alt Facility Name: A F Riedinger & Sons  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38694  
EMPS: 2  
Acreage: Not reported  
Latitude: 39.076500  
Longitude: -84.516989  
Primary Product: DRYCLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: J Riedinger  
Contact Address: 502 W 12th St  
Contact City,St,Zip: Covington, KY 41011  
Contact Telephone: 859-431-0895  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 40100198  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: CONST-Construction Industry (23)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E26  
NE  
< 1/8  
0.049 mi.  
258 ft.

**RIEDINGER A F & SON**  
**502 W 12TH ST**  
**COVINGTON, KY 41011**

**EDR Hist Cleaner**    **1018931286**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**522 ft.**

Year:	Name:	Type:
1969	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1970	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1971	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1972	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1973	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1974	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1976	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1977	RIEDINGER A F & SONS	Drycleaning Plants, Except Rugs
1982	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs
1983	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs
1985	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs
1986	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs
1987	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs
1988	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs
1989	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1990	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1991	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1992	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1993	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1994	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1995	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1996	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1997	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1998	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
1999	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
2000	RIEDINGER A F & SON	Drycleaning Plants, Except Rugs, NEC
2001	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2002	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2003	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2004	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2005	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2006	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2007	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2008	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2009	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2010	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2011	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2012	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2013	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
2014	RELIABLE DRY CLEANERS INC	Drycleaning Plants, Except Rugs, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>E27</b> <b>NE</b> <b>&lt; 1/8</b> <b>0.049 mi.</b> <b>258 ft.</b>	<b>A. F. RIEDINGER &amp; SONS</b> <b>502 W. 12TH STREET</b> <b>COVINGTON, KY 41011</b>	<b>RCRA NonGen / NLR</b>	<b>1000450911</b> <b>KYD048079255</b>
<b>Relative:</b> RCRA NonGen / NLR:			
<b>Higher</b>	Date Form Received by Agency:	A. F. RIEDINGER & SONS	20180705
<b>Actual:</b>	Handler Name:	A. F. RIEDINGER & SONS	
<b>522 ft.</b>	Handler Address:		502 W. 12TH STREET
	Handler City,State,Zip:		COVINGTON, KY 41011
	EPA ID:		KYD048079255
	Contact Name:		JOSEPH D. RIEDINGER
	Contact Address:		502 W. 12TH STREET
	Contact City,State,Zip:		COVINGTON, KY 41011
	Contact Telephone:		606-431-0895
	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:		08
	Mailing Address:		W. 12TH STREET
	Mailing City,State,Zip:		COVINGTON, KY 41011
	Owner Name:		JOSEPH D. RIEDINGER
	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 GPRC Permit Baseline:		Not on the Baseline
	2018 GPRC 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

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

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:	20180705
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:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROETHANE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSEPH D. RIEDINGER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	502 W. 12TH STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	606-431-0895
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

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOSEPH D. RIEDINGER  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 502 W. 12TH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-431-0895  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180705  
Handler Name: A. F. RIEDINGER & SONS  
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: 19950622  
Handler Name: A. F. RIEDINGER & SONS  
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

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

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
SEP Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

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  
Enforcement Docket Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

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: 20051104  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: SSE  
Evaluation Responsible Sub-Organization: FL  
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: 20120412  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
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: 19910731  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

Evaluation Responsible Person Identifier:	KYKNU
Evaluation Responsible Sub-Organization:	FL
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:	20190109
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
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

28  
NE  
< 1/8  
0.056 mi.  
297 ft.

**BAVARIAN BREWERY**  
**1115 MAIN ST**  
**COVINGTON, KY 41011**

**KY SHWS S106885770**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**516 ft.**

SHWS:  
Name: BAVARIAN BREWERY  
Address: 1115 MAIN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52594  
**Status: Closed**  
Description: BAVARIAN BREWERY (Closed: Restored)  
Closure Date: 05/07/2001  
Longitude: -84.517925  
Latitude: 39.076472  
Subject Item County: Kenton  
Sub Item Longitude: -84.516930  
Sub Item Latitude: 39.077170  
Subject Item Address: 1115 Main St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 41291  
Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

H29  
NNE  
< 1/8  
0.082 mi.  
433 ft.

COVINGTON MARATHON  
420 PIKE ST  
COVINGTON, KY 41011

KY SB193 S105701628  
KY AIRS N/A

Site 1 of 4 in cluster H

Relative:  
Higher  
Actual:  
526 ft.

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 4735059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 38789

AIRS:

Name: COVINGTON MARATHON  
Address: 420 PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700682  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Shell Food Mart  
Alternate Facility End Date: Not reported  
Principal Product: GASOLINE  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2020  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Covington Marathon  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.193284

Year: 2011  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

S105701628

Year: 2016  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2010  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2017  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: Gasoline  
Actual Emissions: 1.179034

Year: 2017  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.193284

Year: 2015  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2012  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H30**      **AFM 814 INC**  
**NNE**      **420 PIKE ST**  
**< 1/8**     **COVINGTON, KY 41011**  
**0.082 mi.**  
**433 ft.**    **Site 2 of 4 in cluster H**

**EDR Hist Auto**    **1020301507**  
**N/A**

**Relative:**      EDR Hist Auto  
**Higher**

<b>Actual:</b> <b>526 ft.</b>	Year: Name:	Type:
	2007 AFM 814 INC	Gasoline Service Stations
	2008 AFM 814 INC	Gasoline Service Stations
	2009 AFM 814 INC	Gasoline Service Stations
	2010 AFM 814 INC	Gasoline Service Stations
	2011 AFM 814 INC	Gasoline Service Stations
	2012 AFM 814 INC	Gasoline Service Stations

**H31**      **COVINGTON MARATHON**  
**NNE**      **420 PIKE ST**  
**< 1/8**     **COVINGTON, KY 41011**  
**0.082 mi.**  
**433 ft.**    **Site 3 of 4 in cluster H**

**KY UST**    **U003132300**  
**N/A**

**Relative:**      UST:  
**Higher**

**Actual:**      Name:                    COVINGTON MARATHON  
**526 ft.**        Address:                420 PIKE ST  
                   City,State,Zip:        COVINGTON, KY 41011  
                   Sequence Id:           4735059  
                   Facility ID:            38789  
                   Owner Name:           Waco Oil Company Inc  
                   Owner Address:        219 Garrard St  
                   Owner Address2:      Not reported  
                   Owner Address3:      Not reported  
                   Owner City,St,Zip:    Covington, KY 41011  
                   Internal Document ID: 0  
                   Latitude:              39.079099  
                   Longitude:             -84.516788

Inert Material Code:    Not reported  
 Removed Date:         03/30/1993  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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:	13
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
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Trelldetcod:	None
Decode For Tintprotcd:	Not Applicable
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:	5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Tank Status: TR8  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 03/30/1993  
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  
Decode For Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 6  
Tank Status: TRM  
Installation Date: 01/01/1979  
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: 03/30/1993  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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 Pextcoprd:	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:	7
Tank Status:	TRM
Installation Date:	01/01/1901
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:	03/30/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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 Pextcoprd: 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: 8  
Tank Status: TRM  
Installation Date: 01/01/1901  
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: 03/30/1993  
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 Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltcdsuc: Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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:	TRM
Installation Date:	01/01/1901
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:	03/30/1993
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 Pextcoprd:	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:	10
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
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

COVINGTON MARATHON (Continued)

U003132300

Inert Material Code: Not reported  
Removed Date: 03/30/1993  
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: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltcd: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprvcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: 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: 01/01/1981  
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: 03/30/1993  
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

COVINGTON MARATHON (Continued)

U003132300

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 Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
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:	4
Tank Status:	TRM
Installation Date:	01/01/1981
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:	03/30/1993
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:	Fiberglass Reinforced
Decode For Textcrpcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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: 01/01/1981  
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: 03/30/1993  
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: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 11  
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

**COVINGTON MARATHON (Continued)**

**U003132300**

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:	03/30/1993
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 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:	12
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
Inert Material Code:	Not reported
Removed Date:	03/30/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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:	15
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
Inert Material Code:	Not reported
Removed Date:	03/30/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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 Prawdetsuc:	Unknown
Decode For Plekdecod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	16
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
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:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	03/10/2021
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 Textcrpcd:	Not Applicable
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 Prawdetsuc:	None
Decode For Plekdecod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 17  
Tank Status: TAC  
Installation Date: 04/30/1993  
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: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 03/10/2021  
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 Treldetcd: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 18  
Tank Status: TAC  
Installation Date: 04/30/1993  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	03/10/2021
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 Textcrprcd:	Not Applicable
Decode For Treldectcod:	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 Preldectcod:	Electronic Leak Detection
Decode For Preldecsuc:	None
Decode For Plekdectcod:	Electronic Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	19
Tank Status:	TAC
Installation Date:	04/30/1993
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:	03/30/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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  
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: 14  
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

32  
NNW  
< 1/8  
0.083 mi.  
440 ft.

WILLOW RUN DRIVE THRU ABANDONED DRUMS  
928 WILLOW RUN  
COVINGTON, KY 41011

KY SHWS S106885798  
N/A

Relative:  
Lower  
Actual:  
499 ft.

SHWS:  
Name: WILLOW RUN DRIVE THRU ABANDONED DRUMS  
Address: 928 WILLOW RUN  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53506  
Status: Closed  
Description: WILLOW RUN DRIVE THRU (Closed: Restored)  
Closure Date: 07/05/1994  
Longitude: -84.519894  
Latitude: 39.078783  
Subject Item County: Kenton  
Sub Item Longitude: -84.519766  
Sub Item Latitude: 39.078885  
Subject Item Address: Jct of 9th St & Willow Run St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32336  
Acreage: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**33**  
**ENE**  
**< 1/8**  
**0.088 mi.**  
**466 ft.**

**STEFFENS TOOL CRIB INC**  
**429 WATKINS ST**  
**COVINGTON, KY 41011**

**KY AST**    **A100452060**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**536 ft.**

**AST:**  
Permit Number:           PAG0009164  
Name:                       STEFFENS TOOL CRIB INC  
Address:                   429 WATKINS ST  
Telephone:               (859) 261-1989  
City,State,Zip:           COVINGTON, KY 41011-2240  
Permit Type:               Private Use  
Category:                  New Site  
Permit Status:            Completed  
Issue Date:                07/14/2017  
Last Inspection:         Final - PAG, 09/27/2017, Passed  
Installer:                  Steffens Tool Crib Inc

**H34**  
**NNE**  
**< 1/8**  
**0.097 mi.**  
**510 ft.**

**WACO SHELL OIL 4**  
**412 PIKE ST**  
**COVINGTON, KY 41011**  
**Site 4 of 4 in cluster H**

**EDR Hist Auto**    **1022063671**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**529 ft.**

**EDR Hist Auto**

<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
1998	WACO SHELL OIL 4	Gasoline Service Stations
1999	WACO SHELL OIL 4	Gasoline Service Stations
2000	WACO OIL COMPANY INC	Gasoline Service Stations
2001	WACO OIL COMPANY INC	Gasoline Service Stations

**35**  
**SSE**  
**1/8-1/4**  
**0.134 mi.**  
**706 ft.**

**INCISA USA**  
**EUCLID & JEFFERSON STREET**  
**COVINGTON, KY**

**KY SHWS**    **S106885794**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**515 ft.**

**SHWS:**  
Name:                       INCISA USA  
Address:                   EUCLID & JEFFERSON STREET  
City,State,Zip:           COVINGTON, KY  
Facility Id:                53427  
**Status:**                   **Closed**  
Description:               INCISA-USA (Closed: Restored)  
Closure Date:             04/12/1994  
Longitude:                -84.508610  
Latitude:                  39.083610  
Subject Item County:     Kenton  
Sub Item Longitude:     -84.508610  
Sub Item Latitude:       39.08361  
Subject Item Address:    Euclid & Jefferson St  
Subject Item Address2:   Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc:         State Superfund  
Closure Option:          Option C Restored  
Side SG:                   31936

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

INCISA USA (Continued)

S106885794

Acreage: Not reported

136  
NNW  
1/8-1/4  
0.135 mi.  
714 ft.

WILLOW RUN DRIVE THRU ABANDONED DRUMS  
9TH & WILLOW RUN  
COVINGTON, KY 41011

KY SHWS S127509287  
N/A

Site 1 of 2 in cluster I

Relative:  
Higher  
Actual:  
507 ft.

SHWS:  
Name: WILLOW RUN DRIVE THRU ABANDONED DRUMS  
Address: 9TH & WILLOW RUN  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53506  
**Status:** **Closed**  
Description: 9TH & 7TH WILLOW RUN (Closed: Restored)  
Closure Date: 11/06/1996  
Longitude: -84.519894  
Latitude: 39.078783  
Subject Item County: Kenton  
Sub Item Longitude: -84.519904  
Sub Item Latitude: 39.078946  
Subject Item Address: Jct of 9th St & Willow Run St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 38731  
Acreage: Not reported

137  
North  
1/8-1/4  
0.138 mi.  
726 ft.

A & R INVESTMENTS  
W 9TH STREET  
COVINGTON, KY 41011

KY SHWS S106885787  
N/A

Site 2 of 2 in cluster I

Relative:  
Higher  
Actual:  
511 ft.

SHWS:  
Name: A & R INVESTMENTS  
Address: W 9TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53284  
**Status:** **Closed**  
Description: A & R INVESTMENTS, ROBERT KLENSCH (Closed: Restored)  
Closure Date: 12/30/2000  
Longitude: -84.520165  
Latitude: 39.079556  
Subject Item County: Kenton  
Sub Item Longitude: -84.520165  
Sub Item Latitude: 39.079555  
Subject Item Address: W 9th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 38792  
Acreage: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J38**  
**ENE**  
**1/8-1/4**  
**0.175 mi.**  
**922 ft.**

**GURIEL PROPERTY**  
**311 ORCHARD STREET**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1016456824**  
**FINDS** **N/A**

**Site 1 of 2 in cluster J**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**529 ft.**

Name: GURIEL PROPERTY  
 Address: 311 ORCHARD STREET  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.09  
 Latitude: 39.077526  
 Longitude: -84.514359  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: This parking lot will serve an arts community with off street parking which will free up their street parking for those coming to visit their studios. This is a program ran by Center for Great Neighborhoods.  
 Datum: North American Datum of 1983  
 Acres Property ID: 164463  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 7000  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Petroleum  
 Accomplishment Type: Phase II Environmental Assessment  
 Accomplishment Count: N  
 Cooperative Agreement Number: 95461810  
 Start Date: 10/15/2012  
 Ownership Entity: -  
 Completion Date: -  
 Current Owner: -  
 Did Owner Change: N  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: Y  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.09
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

Unknown clean up: -  
 Arsenic contaminant found: Y  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: -  
 Below Poverty Number: 1724  
 Below Poverty Percent: 29.45  
 Meidan Income: 6696  
 Meidan Income Number: 3249  
 Meidan Income Percent: 55.5  
 Vacant Housing Number: 917  
 Vacant Housing Percent: 24.16  
 Unemployed Number: 339  
 Unemployed Percent: 5.79

**FINDS:**

Registry ID: 110056363858

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**J39**  
**ENE**  
**1/8-1/4**  
**0.175 mi.**  
**922 ft.**

**FORMER JUNKYARD**  
**311 ORCHARD ST**  
**COVINGTON, KY 41001**

**US BROWNFIELDS** **1023619684**  
**FINDS** **N/A**

**Site 2 of 2 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**529 ft.**

US BROWNFIELDS:  
 Name: FORMER JUNKYARD  
 Address: 311 ORCHARD ST  
 City,State,Zip: COVINGTON, KY 41001  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: BCRLF  
 Property Number: -  
 Parcel size: 0.09  
 Latitude: 39.077526

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Longitude: -84.514359  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: 311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.  
 Datum: North American Datum of 1983  
 Acres Property ID: 178241  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: -  
 Assessment Funding Source: -  
 Redevelopment Funding: 42000  
 Redev. Funding Source: Herbert Family Foundation  
 Redev. Funding Entity Name: Private/Other Funding  
 Redevelopment Start Date: 10/23/2013  
 Assessment Funding Entity: -  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: -  
 Accomplishment Count: -  
 Cooperative Agreement Number: 95498512  
 Start Date: -  
 Ownership Entity: Private  
 Completion Date: -  
 Current Owner: Center for Great Neighborhoods  
 Did Owner Change: Y  
 Cleanup Required: Y  
 Video Available: Y  
 Photo Available: Y  
 Institutional Controls Required: Y  
 IC Category Proprietary Controls: Y  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -  
 Air cleaned: -  
 Asbestos found: -  
 Asbestos cleaned: -  
 Controled substance found: -  
 Controled substance cleaned: -  
 Drinking water affected: -  
 Drinking water cleaned: -  
 Groundwater affected: -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	42000
Redev. Funding Source:	Herbert Family Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	42000
Redev. Funding Source:	Herbert Family Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	10/23/2013
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	0.09
Cleanup Funding:	46498
Cleanup Funding Source:	EPA
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	Brownfields RLF Grant Funds Subgranted
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	50000
Redev. Funding Source:	City of Covington
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	455000
Redev. Funding Source:	LISC
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	0.09	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	0.09	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	Y	
Cadmium contaminant found:	-	
Chromium contaminant found:	Y	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.	
Below Poverty Number:	1724	
Below Poverty Percent:	29.45	
Meidan Income:	6696	
Meidan Income Number:	3249	
Meidan Income Percent:	55.5	
Vacant Housing Number:	917	
Vacant Housing Percent:	24.16	
Unemployed Number:	339	
Unemployed Percent:	5.79	
Name:	FORMER JUNKYARD	
Address:	311 ORCHARD ST	
City,State,Zip:	COVINGTON, KY 41001	
Recipient Name:	Northern Kentucky Area Development District	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	50000
Redev. Funding Source:	City of Covington
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Nickel contaminant found: -  
No contaminant found: -  
Pesticides contaminant found: -  
Selenium contaminant found: -  
SVOCs contaminant found: -  
Unknown contaminant found: -  
Future Use: Multistory -  
Media affected Bluiding Material: -  
Media affected indoor air: -  
Building material media cleaned up: -  
Indoor air media cleaned up: -  
Unknown media cleaned up: -  
Past Use: Multistory -  
Property Description: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.  
  
Below Poverty Number: 1724  
Below Poverty Percent: 29.45  
Meidan Income: 6696  
Meidan Income Number: 3249  
Meidan Income Percent: 55.5  
Vacant Housing Number: 917  
Vacant Housing Percent: 24.16  
Unemployed Number: 339  
Unemployed Percent: 5.79  
  
Name: FORMER JUNKYARD  
Address: 311 ORCHARD ST  
City,State,Zip: COVINGTON, KY 41001  
Recipient Name: Northern Kentucky Area Development District  
Grant Type: BCRLF  
Property Number: -  
Parcel size: 0.09  
Latitude: 39.077526  
Longitude: -84.514359  
HCM Label: Address Matching-House Number  
Map Scale: -  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: 311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.  
  
Datum: North American Datum of 1983  
Acres Property ID: 178241  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: 500000  
Redev. Funding Source: LISC  
Redev. Funding Entity Name: Private/Other Funding

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Redevelopment Start Date: 10/23/2013  
Assessment Funding Entity: -  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: -  
Accomplishment Count: -  
Cooperative Agreement Number: 95498512  
Start Date: -  
Ownership Entity: Private  
Completion Date: -  
Current Owner: Center for Great Neighborhoods  
Did Owner Change: Y  
Cleanup Required: Y  
Video Available: Y  
Photo Available: Y  
Institutional Controls Required: Y  
IC Category Proprietary Controls: Y  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: Y  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: Y  
Other metals cleaned: -  
Other contaminants found: -  
Other contams found description: -  
PAHs found: Y  
PAHs cleaned up: -  
PCBs found: Y  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: Y  
Soil cleaned up: Y  
Surface water cleaned: -  
VOCs found: -  
VOCs cleaned: -  
Cleanup other description: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79

[Click this hyperlink](#) while viewing on your computer to access 11 additional US BROWNFIELDS: record(s) in the EDR Site Report.



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79

[Click this hyperlink](#) while viewing on your computer to access 11 additional US BROWNFIELDS: record(s) in the EDR Site Report.

**FINDS:**

Registry ID: 110070057575

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**K40**  
**ENE**  
 1/8-1/4  
 0.178 mi.  
 940 ft.

**FORMER HELLMAN LUMBER BUILDING**  
**321 W. 12TH ST.**  
**COVINGTON, KY 41011**

**KY BROWNFIELDS S116287597**  
**N/A**

**Site 1 of 3 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**533 ft.**

**BROWNFIELDS:**  
 Name: FORMER HELLMAN LUMBER BUILDING  
 Address: 321 W. 12TH ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Acreage: 0.19  
 Zoning: Not reported  
 BF #: 130  
 Latitude: 39.07636

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**S116287597**

Longitude: -84.51447  
Lat/Long Method: Not reported  
Current Use: Vacant  
Past Use: Lumberyard, hardware store  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: no evidence of recognized environmental conditions, controlled recognized environmental conditions or historical recognized environmental conditions  
Suspected Contaminate: Not reported  
Investig. Status: Phase I Environmental Site Assessment (All Appropriate Inquiry) completed  
Remed Status: Cleanup has been completed.  
Controls?: No  
Controls Descr: Not reported  
Inv Comments: Investigation conducted under state Targeted Site Assessment Program.  
Remed Comments: Not reported  
Contact Relation: State agency  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 321 W. !2th St.  
Contact City/State/Zip: Covington, KY 40601  
Contact Phone: 502-564-0323  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 321 W. !2th St.  
Owner City/State/Zip: Covington, KY  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Not reported  
Water Provider: Not reported  
Wastewater Available: Not reported  
Wastewater Provider: Not reported  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Not reported  
Electricity Provider: Not reported  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Not reported  
Distance Int. Airport: Not reported  
Parkway: Not reported  
Distance Parkway: Not reported  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Not reported  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: Not reported  
Sale Price: Not reported  
Property Photographs: N  
Aerial Photographs: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**S116287597**

Property Map: N  
 Curr Rev Date: 03/21/2014  
 AI#: 48313  
 BF Status: Property accepted for listing only - Verified  
 Potential Incentives: Not reported  
 Incentives Used: Not reported  
 Redevelopment Benefits: Not reported  
 Agency Comment: Not reported  
 Proposed Future Use: Not reported

<b>K41</b>	<b>FORMER HELLMAN LUMBER BUILDING</b>	<b>US BROWNFIELDS</b>	<b>1018149730</b>
<b>ENE</b>	<b>321 W 12TH ST.</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>COVINGTON, KY 41011</b>		
<b>0.178 mi.</b>	<b>Site 2 of 3 in cluster K</b>		
<b>940 ft.</b>			

**Relative:**  
**Higher**  
**Actual:**  
**533 ft.**

**US BROWNFIELDS:**

Name: FORMER HELLMAN LUMBER BUILDING  
 Address: 321 W 12TH ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Kentucky Environmental and Public Protection Cabinet  
 Grant Type: Section 128(a) State/Tribal  
 Property Number: -  
 Parcel size: 0.19  
 Latitude: 39.0763743  
 Longitude: -84.514518  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: Former Use: Lumber company.  
 Datum: North American Datum of 1983  
 Acres Property ID: 172925  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 5593  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - State & Tribal Section 128(a) Funding  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 95469713  
 Start Date: 11/4/2013  
 Ownership Entity: -  
 Completion Date: 3/19/2014  
 Current Owner: -  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**1018149730**

Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.19
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.19
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**1018149730**

Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Lumber company.
Below Poverty Number:	1707
Below Poverty Percent:	29.06
Meidan Income:	5967
Meidan Income Number:	3216
Meidan Income Percent:	54.74
Vacant Housing Number:	908
Vacant Housing Percent:	24.38
Unemployed Number:	336
Unemployed Percent:	5.72

**K42**  
**ENE**  
 1/8-1/4  
 0.196 mi.  
 1035 ft.

**O E M ELECTRIC INC**  
**315 W. 12TH STREET**  
**COVINGTON, KY 41011**  
**Site 3 of 3 in cluster K**

**RCRA NonGen / NLR**    **1000461494**  
**FINDS**                **KYD985079565**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**533 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		20090206
Handler Name:	O.E.M. ELECTRIC, INC.	
Handler Address:		315 W. 12TH STREET
Handler City,State,Zip:		COVINGTON, KY 41011
EPA ID:		KYD985079565
Contact Name:		GARY OBERJOHN
Contact Address:		P.O. BOX 12507
Contact City,State,Zip:		COVINGTON, KY 41012-0507
Contact Telephone:		859-431-0043
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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:	08
Mailing Address:	P.O. BOX 12507
Mailing City,State,Zip:	COVINGTON, KY 41012-0507
Owner Name:	O.E.M. ELECTRIC, INC.
Owner Type:	Private
Operator Name:	OEM ELECTRIC INC
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-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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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:	20150414
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:	OEM ELECTRIC INC
Legal Status:	Private
Date Became Current:	20021011
Date Ended Current:	Not reported
Owner/Operator Address:	315 W. 12TH STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	859-431-0043
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OEM ELECTRIC INC
Legal Status:	Private
Date Became Current:	20021011
Date Ended Current:	Not reported
Owner/Operator Address:	315 W. 12TH STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	859-431-0043
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OEM ELECTRIC INC
Legal Status:	Private
Date Became Current:	20021011
Date Ended Current:	Not reported
Owner/Operator Address:	315 W. 12TH STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	859-431-0043
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

**O E M ELECTRIC INC (Continued)**

**1000461494**

Owner/Operator Indicator: Owner  
Owner/Operator Name: OEM ELECTRIC INC  
Legal Status: Private  
Date Became Current: 20021011  
Date Ended Current: Not reported  
Owner/Operator Address: 315 W. 12TH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 859-431-0043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: OEM ELECTRIC INC  
Legal Status: Private  
Date Became Current: 20021011  
Date Ended Current: Not reported  
Owner/Operator Address: 315 W. 12TH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 859-431-0043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OEM ELECTRIC INC  
Legal Status: Private  
Date Became Current: 20021011  
Date Ended Current: Not reported  
Owner/Operator Address: 315 W. 12TH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 859-431-0043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: O.E.M. ELECTRIC, INC.  
Legal Status: Private  
Date Became Current: 20001016  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 12507  
Owner/Operator City,State,Zip: COVINGTON, KY 41012  
Owner/Operator Telephone: 859-431-0043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: O.E.M. ELECTRIC, INC.  
Legal Status: Private  
Date Became Current: 20001016  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 12507  
Owner/Operator City,State,Zip: COVINGTON, KY 41012  
Owner/Operator Telephone: 859-431-0043  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: O.E.M. ELECTRIC, INC.  
Legal Status: Private  
Date Became Current: 20001016  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 12507  
Owner/Operator City,State,Zip: COVINGTON, KY 41012  
Owner/Operator Telephone: 859-431-0043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: O.E.M. ELECTRIC, INC.  
Legal Status: Private  
Date Became Current: 20001016  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 12507  
Owner/Operator City,State,Zip: COVINGTON, KY 41012  
Owner/Operator Telephone: 859-431-0043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19991015  
Handler Name: O.E.M. ELECTRIC, 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: 20001016  
Handler Name: O.E.M. ELECTRIC, 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: 20011019  
Handler Name: O.E.M. ELECTRIC, INC.  
Federal Waste Generator Description: Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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: 20021011  
Handler Name: O.E.M. ELECTRIC, 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: 20031014  
Handler Name: O.E.M. ELECTRIC, 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: 20090206  
Handler Name: O.E.M. ELECTRIC, 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: 335314  
NAICS Description: RELAY AND INDUSTRIAL CONTROL MANUFACTURING

NAICS Code: 336322  
NAICS Description: OTHER MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING

NAICS Code: 44131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 19930928  
Actual Return to Compliance Date: 19931110  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19931110  
Enforcement Identifier: 000  
Date of Enforcement Action: 19930928  
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: KYDAN  
Enforcement Responsible Sub-Organization: FL  
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: 19930928  
Actual Return to Compliance Date: 19931026  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19931110  
Enforcement Identifier: 000  
Date of Enforcement Action: 19930928  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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:	KYDAN
Enforcement Responsible Sub-Organization:	FL
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:	19930928
Actual Return to Compliance Date:	19931101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931110
Enforcement Identifier:	000
Date of Enforcement Action:	19930928
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:	KYDAN
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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:	19930928
Actual Return to Compliance Date:	19931101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931110
Enforcement Identifier:	000
Date of Enforcement Action:	19930928
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:	KYDAN
Enforcement Responsible Sub-Organization:	FL
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:	19930928
Actual Return to Compliance Date:	19931026
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931110
Enforcement Identifier:	000
Date of Enforcement Action:	19930928
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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:	KYDAN
Enforcement Responsible Sub-Organization:	FL
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:	19930928
Actual Return to Compliance Date:	19931110
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931110
Enforcement Identifier:	000
Date of Enforcement Action:	19930928
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:	KYDAN
Enforcement Responsible Sub-Organization:	FL
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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:	19930928
Actual Return to Compliance Date:	19931101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931110
Enforcement Identifier:	000
Date of Enforcement Action:	19930928
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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:	KYDAN
Enforcement Responsible Sub-Organization:	FL
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:	19910730
Actual Return to Compliance Date:	19911002
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19911021
Enforcement Identifier:	000
Date of Enforcement Action:	19910927
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

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: 19930928  
Actual Return to Compliance Date: 19931101  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19931110  
Enforcement Identifier: 000  
Date of Enforcement Action: 19930928  
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: KYDAN  
Enforcement Responsible Sub-Organization: FL  
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: 19931111  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYDAN  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19931110  
Scheduled Compliance Date: 19931110  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported  
  
Evaluation Date: 19931111  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19931026
Scheduled Compliance Date:	19931110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931111
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19931101
Scheduled Compliance Date:	19931110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19931101
Scheduled Compliance Date:	19931110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19931026
Scheduled Compliance Date:	19931110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19931110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O E M ELECTRIC INC (Continued)**

**1000461494**

Scheduled Compliance Date:	19931110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030529
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
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:	19931111
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19931101
Scheduled Compliance Date:	19931110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910730
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:	19911002
Scheduled Compliance Date:	19911021
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19931101
Scheduled Compliance Date:	19931110
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

**O E M ELECTRIC INC (Continued)**

**1000461494**

**FINDS:**

Registry ID: 110003235133

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: 1000461494  
 Registry ID: 110003235133  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003235133>  
 Name: O E M ELECTRIC INC  
 Address: 315 W. 12TH STREET  
 City,State,Zip: COVINGTON, KY 41011

**43  
 NE  
 1/8-1/4  
 0.222 mi.  
 1173 ft.**

**DIVISION OF WASTE MANAGEMENT  
 221 BERRY ST  
 COVINGTON, KY 41011**

**KY AST A100511677  
 N/A**

**Relative:  
 Higher  
 Actual:  
 540 ft.**

**AST:**  
 Permit Number: PAG0009535  
 Name: DIVISION OF WASTE MANAGEMENT  
 Address: 221 BERRY ST  
 Telephone: Not reported  
 City,State,Zip: COVINGTON, KY 41011  
 Permit Type: Government  
 Category: New Site  
 Permit Status: Issued  
 Issue Date: 12/03/2020  
 Last Inspection: Not reported  
 Installer: Petro Towery Inc - Rick McKinney

**L44  
 ENE  
 1/8-1/4  
 0.228 mi.  
 1202 ft.**

**COVINGTON MARATHON  
 1202 HOLMAN ST  
 COVINGTON, KY 41011  
 Site 1 of 2 in cluster L**

**KY UST U003416010  
 KY Financial Assurance N/A**

**Relative:  
 Higher  
 Actual:  
 536 ft.**

**UST:**  
 Name: COVINGTON MARATHON  
 Address: 1202 HOLMAN ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 594059  
 Facility ID: 38760  
 Owner Name: Kentucky Transportation Cabinet (KYTC)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003416010

Owner Address: 200 Mero St  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Frankfort, KY 40622  
Internal Document ID: 0  
Latitude: 39.076667  
Longitude: -84.513333

Inert Material Code: Not reported  
Removed Date: 05/15/2007  
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: SIR  
Pipe Leak Detect Code: MLD  
Last Contained Date: 10/1/2006 12:00:00 AM  
Pipe Mfg Code: AMR  
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: 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 Preltcd: Statistical Inventory Recon  
Decode For Preltetsuc: Statistical Inventory Recon  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Ameron  
Subject Item ID: 6  
Tank Status: TRM  
Installation Date: 05/01/1986  
Closed In Place Date: 10/01/2006  
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: 05/15/2007  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003416010

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: SIR  
Pipe Leak Detect Code: MLD  
Last Contained Date: 10/1/2006 12:00:00 AM  
Pipe Mfg Code: AMR  
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: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Suction  
Decode For Preltcd: Statistical Inventory Recon  
Decode For Preltcdsuc: Statistical Inventory Recon  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Ameron  
Subject Item ID: 7  
Tank Status: TRM  
Installation Date: 05/01/1986  
Closed In Place Date: 10/01/2006  
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: 10/01/1985  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003416010

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 Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltcdsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1963  
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: 05/01/1986  
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 Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltcdsuc: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003416010

Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1963
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:	05/15/2007
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:	SIR
Pipe Leak Detect Code:	MLD
Last Contained Date:	10/1/2006 12:00:00 AM
Pipe Mfg Code:	AMR
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 Treldetcod:	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 Pextcoprd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Statistical Inventory Recon
Decode For Preldetsuc:	Statistical Inventory Recon
Decode For Plekdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Ameron
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	05/01/1986
Closed In Place Date:	10/01/2006
Capacity in Gallons:	8000
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

COVINGTON MARATHON (Continued)

U003416010

Inert Material Code: Not reported  
Removed Date: 05/15/2007  
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: SIR  
Pipe Leak Detect Code: MLD  
Last Contained Date: 10/1/2006 12:00:00 AM  
Pipe Mfg Code: AMR  
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 Treltdetcd: Statistical Inventory Recon  
Decode For Tintproctd: 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: Statistical Inventory Recon  
Decode For Plektdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Ameron  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 05/01/1986  
Closed In Place Date: 10/01/2006  
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: 38760  
cause: 102631  
Approval Date: 03/01/2001  
NFA Date: 01/30/1996  
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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**L45**            **COVINGTON MARATHON**  
**ENE**            **1202 HOLMAN ST**  
**1/8-1/4**        **COVINGTON, KY 41011**  
**0.228 mi.**  
**1202 ft.**        **Site 2 of 2 in cluster L**

**KY PSTEAF**    **S109089759**  
**KY AIRS**        **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**536 ft.**

**PSTEAF:**  
Name:                    COVINGTON MARATHON  
Address:                1202 HOLMAN ST  
City,State,Zip:        COVINGTON, KY 41011  
Facility Id:             38760  
AI Number:             38760  
UST Id Number:        594059  
Rank:                    Pending  
Financial Account:     Not reported  
Project Manager:       Hall

**AIRS:**  
Name:                    COVINGTON MARATHON  
Address:                1202 HOLMAN ST  
City,State,Zip:        COVINGTON, KY 41011  
Facility:                2111700673  
Mailing Address 3:     Not reported  
Emps:                    4  
Plant Class Description: R; Registered Source  
Acreage:                0.50  
Alternate Facility Name: Speedway Superamerica Llc  
Alternate Facility End Date: Not reported  
Principal Product:     SERV STATN  
State Plant Class Code: R000  
DAQ AI Type:            RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment:     Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs:           0-SIP Source  
Air Subparts:           Not Applicable

**Emission:**  
Year:                    2014  
County:                 Kenton  
Facility ID:             2111700673  
Facility Name:          Covington Marathon  
AI ID:                    38760  
Pollutant:                VOC (Volatile Organic Compounds)  
Actual Emissions:      1.3842844999999999

Year:                    2020  
County:                 Kenton  
Facility ID:             2111700673  
Facility Name:          Covington Marathon  
AI ID:                    38760  
Pollutant:                VOC (Volatile Organic Compounds)  
Actual Emissions:      1.384285

Year:                    2011  
County:                 Kenton  
Facility ID:             2111700673

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COVINGTON MARATHON (Continued)**

**S109089759**

Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2016  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2010  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2017  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: Gasoline  
Actual Emissions: 1.366600

Year: 2017  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.384285

Year: 2015  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2012  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

S109089759

AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

46  
NNE  
1/4-1/2  
0.296 mi.  
1561 ft.

WECKMAN PROPERTY  
715 WILLARD STREET  
COVINGTON, KY 41011

KY SHWS S120760928  
KY CDL N/A

Relative:  
Higher

Actual:  
520 ft.

SHWS:  
Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 133418  
Status: Closed  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Closure Date: 03/21/2017  
Longitude: -84.516914  
Latitude: 39.082206  
Subject Item County: Kenton  
Sub Item Longitude: -84.516914  
Sub Item Latitude: 39.082205  
Subject Item Address: 715 Willard St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

CDL:  
Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
Address 2: Not reported  
City,State,Zip: COVINGTON, KY 41011  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 133418  
Designation: Meth Lab  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 03/21/2017  
Latitude: 39.08  
Longitude: -84.52

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>47</b> <b>ESE</b> <b>1/4-1/2</b> <b>0.307 mi.</b> <b>1622 ft.</b>	<b>COMMUNITY CLEANERS</b> <b>1506 HOLMAN STREET</b> <b>COVINGTON, KY 41011</b>	<b>KY SHWS</b>	<b>S125981594</b> <b>N/A</b>
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**Relative:** Higher  
**Actual:** 544 ft.

**SHWS:**

Name:	COMMUNITY CLEANERS
Address:	1506 HOLMAN STREET
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	38711
<b>Status:</b>	<b>Active</b>
Description:	Former Community Cleaners
Closure Date:	Not reported
Longitude:	-84.512417
Latitude:	39.073049
Subject Item County:	Kenton
Sub Item Longitude:	-84.512523
Sub Item Latitude:	39.073059
Subject Item Address:	1506 Holman
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Covington, KY 41011
Regulatory Desc:	State Superfund
Closure Option:	Not reported
Side SG:	Former dry cleaner
Acreage:	0.04

<b>48</b> <b>ENE</b> <b>1/4-1/2</b> <b>0.308 mi.</b> <b>1626 ft.</b>	<b>NORB NIE SERVICE STATION</b> <b>1042 RUSSELL ST</b> <b>COVINGTON, KY 41011</b>	<b>KY PSTEAF</b> <b>KY SB193</b> <b>KY UST</b> <b>KY Financial Assurance</b>	<b>U000811633</b> <b>N/A</b>
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**Relative:** Higher  
**Actual:** 549 ft.

**PSTEAF:**

Name:	NORB NIE SERVICE STATION
Address:	1042 RUSSELL ST
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	54733
AI Number:	54733
UST Id Number:	9262059
Rank:	2
Financial Account:	PSTA
Project Manager:	Albright

**KY SENATE BILL 193 INVENTORY:**

<b>KY SENATE BILL 193 INVENTORY: CAW</b>	
Facility ID:	9262059
Soil / Groundwater:	Soil and Groundwater
Agency Interest Number:	54733

**UST:**

Name:	NORB NIE SERVICE STATION
Address:	1042 RUSSELL ST
City,State,Zip:	COVINGTON, KY 41011
Sequence Id:	9262059
Facility ID:	54733
Owner Name:	Norb Nie Service Station
Owner Address:	4024 S Jefferson Ave
Owner Address2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

Owner Address3: Not reported  
Owner City,St,Zip: Cincinnati, OH 452124020  
Internal Document ID: 0  
Latitude: 39.078611  
Longitude: -84.512222

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: Closed In Place  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: 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 Plektdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TCP  
Installation Date: 01/01/1921  
Closed In Place Date: 04/21/1989  
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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

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:	Closed In Place
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:	TCP
Installation Date:	01/01/1921
Closed In Place Date:	04/21/1989
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:	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:	Closed In Place
Decode For Inertmatcd:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

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 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: TCP  
Installation Date: 01/01/1921  
Closed In Place Date: 04/21/1989  
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: 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: Closed In Place  
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 Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TCP  
Installation Date: 01/01/1921  
Closed In Place Date: 04/21/1989  
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: PST  
AI: 54733  
cause: 100325  
Approval Date: 07/08/1993  
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

**49**  
**ENE**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**CBT COVINGTON GARAGE**  
**1122 RUSSELL ST**  
**COVINGTON, KY 41011**

**KY SHWS S106987666**  
**KY SB193 N/A**

**Relative:**  
**Higher**  
**Actual:**  
**538 ft.**

**SHWS:**  
Name: CBT COVINGTON GARAGE  
Address: 1122 RUSSELL ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 67588  
**Status: Closed**  
Description: Hydraulic lift  
Closure Date: 11/16/2010  
Longitude: -84.512028  
Latitude: 39.078141  
Subject Item County: Kenton  
Sub Item Longitude: -84.511539  
Sub Item Latitude: 39.077367  
Subject Item Address: 1122 Russell St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Closure  
Acreage: Not reported

**KY SENATE BILL 193 INVENTORY:**

**KY SENATE BILL 193 INVENTORY: CAW**  
Facility ID: 0108059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 67588

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M50**  
**ESE**  
**1/4-1/2**  
**0.388 mi.**  
**2048 ft.**

**COVINGTON HOPE VILLAGE APARTMENT COMPLEX**  
**1550 BANKLICK STREET**  
**COVINGTON, KY 41011**

**KY SHWS** **S121369785**  
**KY INST CONTROL** **N/A**

**Site 1 of 2 in cluster M**

**Relative:**  
**Higher**

**SHWS:**

**Actual:**  
**536 ft.**

Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 134981  
**Status: Managed**  
Description: Closed 12/27/2017 Option B (Covington Hope Village)  
Closure Date: 12/27/2017  
Longitude: -84.511120  
Latitude: 39.071916  
Subject Item County: Kenton  
Sub Item Longitude: -84.511128  
Sub Item Latitude: 39.071916  
Subject Item Address: 1550 Banklick St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Operations  
Acreage: 0.86

**KS INSTUTIONAL CONTROL:**

Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 134981  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.071916 -84.511119  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 12/27/2017  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.87

**M51**  
**ESE**  
**1/4-1/2**  
**0.399 mi.**  
**2106 ft.**

**B&B HEATING & AIR**  
**1564 BANKLICK STREET**  
**COVINGTON, KY 41011**

**KY SHWS** **S108658247**  
**N/A**

**Site 2 of 2 in cluster M**

**Relative:**  
**Higher**

**SHWS:**

**Actual:**  
**534 ft.**

Name: B&B HEATING & AIR  
Address: 1564 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 410112929  
Facility Id: 97786  
**Status: Closed**  
Description: Phase II ESA (Closed 09/18/17: Restored)  
Closure Date: 09/18/2017  
Longitude: -84.511227  
Latitude: 39.071369

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B&B HEATING & AIR (Continued)**

**S108658247**

Subject Item County: Kenton  
 Sub Item Longitude: -84.511600  
 Sub Item Latitude: 39.075000  
 Subject Item Address: 1564 Banklick  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option C Restored  
 Side SG: Phase II ESA  
 Acreage: Not reported

**52**  
**East**  
**1/4-1/2**  
**0.401 mi.**  
**2118 ft.**

**GRANITE WORLD**  
**123 W. 14TH ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1023619887**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**534 ft.**

**US BROWNFIELDS:**  
 Name: GRANITE WORLD  
 Address: 123 W. 14TH ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: 055-14-10-001.00  
 Parcel size: 0.83  
 Latitude: 39.0747393  
 Longitude: -84.5105457  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.  
 Datum: -  
 Acres Property ID: 231641  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 4500  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 00D24914  
 Start Date: 8/3/2016  
 Ownership Entity: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Completion Date:	8/12/2016
Current Owner:	NRA Properties, LLC
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.27
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

<p>Future use industrial acreage: -          Superfund Fed. landowner flag: -          Arsenic cleaned up: -          Cadmium cleaned up: -          Chromium cleaned up: -          Copper cleaned up: -          Iron cleaned up: -          mercury cleaned up: -          Nickel Cleaned Up: -          No clean up: -          Pesticides cleaned up: -          Selenium cleaned up: -          SVOCs cleaned up: -          Unknown clean up: -          Arsenic contaminant found: -          Cadmium contaminant found: -          Chromium contaminant found: -          Copper contaminant found: -          Iron contaminant found: -          Mercury contaminant found: -          Nickel contaminant found: -          No contaminant found: -          Pesticides contaminant found: -          Selenium contaminant found: -          SVOCs contaminant found: -          Unknown contaminant found: -          Future Use: Multistory -          Media affected Bluiding Material: -          Media affected indoor air: -          Building material media cleaned up: -          Indoor air media cleaned up: -          Unknown media cleaned up: -          Past Use: Multistory -          Property Description:</p>	<p>The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.</p>
<p>Below Poverty Number: 2097          Below Poverty Percent: 35.4          Meidan Income: 7009          Meidan Income Number: 3440          Meidan Income Percent: 58.08          Vacant Housing Number: 848          Vacant Housing Percent: 24.37          Unemployed Number: 439          Unemployed Percent: 7.41</p>	
<p>Name:          Address:          City,State,Zip:          Recipient Name:          Grant Type:          Property Number:          Parcel size:          Latitude:          Longitude:          HCM Label:</p>	<p>GRANITE WORLD          123 W. 14TH ST.          COVINGTON, KY 41011          Northern Kentucky Area Development District          Assessment          055-14-10-001.00          0.83          39.0747393          -84.5105457          -</p>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.
Datum:	-
Acres Property ID:	231641
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00D24914
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	NRA Properties, LLC
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	0.27
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRANITE WORLD (Continued)**

**1023619887**

Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: The property is developed with a light industrial building constructed in the late 1980s and is occupied by a manufacturer of granite counter tops. Prior to the 1990's the property was utilized for an insulation service and plumbing supply storage.

Below Poverty Number: 2097  
 Below Poverty Percent: 35.4  
 Meidan Income: 7009  
 Meidan Income Number: 3440  
 Meidan Income Percent: 58.08  
 Vacant Housing Number: 848  
 Vacant Housing Percent: 24.37  
 Unemployed Number: 439  
 Unemployed Percent: 7.41

**FINDS:**

Registry ID: 110070057714

Click Here:

**Environmental Interest/Information System:**

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**53**  
**ESE**  
**1/4-1/2**  
**0.415 mi.**  
**2192 ft.**

**CAN DEW RECYCLING**  
**1510 RUSSELL ST**  
**COVINGTON, KY 41011**

**KY SWRCY** **S122987161**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**541 ft.**

SWRCY:  
 Name: CAN DEW RECYCLING  
 Address: 1510 RUSSELL ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Type: COMMERCIAL RECYCLER  
 Contact Name: Not reported  
 Contact Name2: Not reported  
 Contact Phone: (859) 261-8264  
 Contact Phone2: Not reported  
 Serves: REGIONAL  
 Function: DROPOFF, BROKER  
 Material Accepted: AL, FE, NONFE, ST CANS, WHITE  
 Notes: Bring us your Aluminum cans, aluminum siding, copper, insulated wire, stainless steel, brass, radiators, batteries, catalytic converters, electric motors, ferrous, non-ferrous materials and we will give you cash! A valid I.D. is required for all recycling except for aluminum cans.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**54**      **CSX TRANSPORTATION TANKS**  
**ENE**      **12TH STREET OVERPASS**  
**1/4-1/2**      **COVINGTON, KY 41011**  
**0.422 mi.**  
**2227 ft.**

**KY SHWS**      **S106885761**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**524 ft.**

**SHWS:**  
 Name: CSX TRANSPORTATION TANKS  
 Address: 12TH STREET OVERPASS  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 52403  
**Status: Closed**  
 Description: CSX TRANSPORTATION (Closed: No Action Necessary)  
 Closure Date: 01/23/2002  
 Longitude: -84.509874  
 Latitude: 39.076691  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.509379  
 Sub Item Latitude: 39.076250  
 Subject Item Address: 12th St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option A No Action Necessary  
 Side SG: 65199  
 Acreage: Not reported

**N55**      **114 PIKE ST.**  
**NE**      **114 PIKE ST.**  
**1/4-1/2**      **COVINGTON, KY 41011**  
**0.467 mi.**  
**2464 ft.**      **Site 1 of 3 in cluster N**

**US BROWNFIELDS**      **1016357160**  
**FINDS**      **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**525 ft.**

**US BROWNFIELDS:**  
 Name: 114 PIKE ST.  
 Address: 114 PIKE ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.12  
 Latitude: 39.0844059  
 Longitude: -84.560245  
 HCM Label: Classical Survey  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: The City of Covington received a U.S. Environmental Protection Agency USEPA Brownfields Hazardous Substances Assessment Grant Number BF-95406108. The focus of this project is the building and property at 114 West Pike Street, Covington, Kentucky. This property has been a paint manufacturing facility and a restaurant in its past uses. Former Use: The building housed a paint manufacturing facility from the early 1900s until the mid 1960s. City directories dated 1931, 1941, 1948, 1954, 1959, and 1964 list Boehmer Paint Company and KY Paint Works only in 1931. Apparently 114 West Pike Street was vacant from at least 1969 to 1989. In the 1999 and 2002 City directories, Tanino s Restaurant is listed. The 2007 City directory does not have a listing for 114 West Pike Street. Fire Insurance Maps show a paint manufacturer in 1886, paint manufacturer and furniture store in 1894, a paint manufacturer in 1909, 1949, 1954, 1963, and 1980.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

114 PIKE ST. (Continued)

1016357160

Datum:	World Geodetic System of 1984
Acres Property ID:	102141
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	22302
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95406108
Start Date:	1/11/2010
Ownership Entity:	Government
Completion Date:	3/12/2010
Current Owner:	City of Covington
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**114 PIKE ST. (Continued)**

**1016357160**

PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The building housed a paint manufacturing facility from the early

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**114 PIKE ST. (Continued)**

**1016357160**

1900s until the mid 1960s. City directories dated 1931, 1941, 1948, 1954, 1959, and 1964 list Boehmer Paint Company and KY Paint Works only in 1931. Apparently 114 West Pike Street was vacant from at least 1969 to 1989. In the 1999 and 2002 City directories, Tanino s Restaurant is listed. The 2007 City directory does not have a listing for 114 West Pike Street. Fire Insurance Maps show a paint manufacturer in 1886, paint manufacturer and furniture store in 1894, a paint manufacturer in 1909, 1949, 1954, 1963, and 1980.

Below Poverty Number:	473
Below Poverty Percent:	24.73
Meidan Income:	7088
Meidan Income Number:	856
Meidan Income Percent:	44.75
Vacant Housing Number:	73
Vacant Housing Percent:	8.69
Unemployed Number:	141
Unemployed Percent:	7.37

**FINDS:**

Registry ID: 110043081900

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**Environmental Interest/Information System:**

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**N56**  
**NE**  
 1/4-1/2  
 0.467 mi.  
 2464 ft.

**114 PIKE ST.**  
**114 PIKE ST.**  
**COVINGTON, KY 41011**

**KY BROWNFIELDS S110293323**  
**N/A**

**Site 2 of 3 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**525 ft.**

**BROWNFIELDS:**

Name:	114 PIKE ST.
Address:	114 PIKE ST.
City,State,Zip:	COVINGTON, KY 41011
Acreage:	0.12
Zoning:	Not reported
BF #:	50
Latitude:	39.07152
Longitude:	-84.49476
Lat/Long Method:	Not reported
Current Use:	vacant
Past Use:	restaurant & bar, paint factory
Market?:	N
Marketing Goal:	Not reported
Known Contaminant:	Metals
Suspected Contaminate:	Not reported
Investig. Status:	Phase II Environmental Site Assessment completed.
Remed Status:	Remediation has not begun
Controls?:	No
Controls Descr:	Not reported
Inv Comments:	Not reported
Remed Comments:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**114 PIKE ST. (Continued)**

**S110293323**

Contact Relation: Owner  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 114 Pike St.  
Contact City/State/Zip: Covington, KY  
Contact Phone: Not reported  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 114 Pike St.  
Owner City/State/Zip: Covington, KY 41011  
Owner Phone: 859-292-2133  
Owner Email: Not reported  
Buildings?: No  
Water Available: Served  
Water Provider: Northern Kentucky Water District  
Wastewater Available: Served by utility  
Wastewater Provider: Sanitation District No. 1  
Gas Available: Served  
Gas Provider: Duke Energy Kentucky  
Electricity Available: Served  
Electricity Provider: Duke Energy Kentucky  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Cincinnati/Northern Kentucky International Airport  
Distance Int. Airport: 0  
Parkway: Not reported  
Distance Parkway: Not reported  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Not reported  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: Not reported  
Sale Price: Not reported  
Property Photographs: N  
Aerial Photographs: N  
Property Map: N  
Curr Rev Date: 03/31/2010  
Al#: 105295  
BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O57**      **1001 MADISON**  
**NE**        **1001 MADISON AVE.**  
**1/4-1/2**    **COVINGTON, KY 41011**  
**0.470 mi.**  
**2480 ft.**    **Site 1 of 3 in cluster O**

**KY BROWNFIELDS**    **S111005972**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**532 ft.**

**BROWNFIELDS:**  
 Name: 1001 MADISON  
 Address: 1001 MADISON AVE.  
 City,State,Zip: COVINGTON, KY 41011  
 Acreage: 0.26  
 Zoning: Not reported  
 BF #: 61  
 Latitude: 39.08051  
 Longitude: -84.5098  
 Lat/Long Method: Paper or Internet Map Interpolation  
 Current Use: Vacant  
 Past Use: Tire retailer and auto service facility  
 Market?: N  
 Marketing Goal: Not reported  
 Known Contaminant: Not reported  
 Suspected Contaminate: Possible petroleum contamination from in-ground hydraulic lifts,  
 possible lead and/or asbestos  
 Investig. Status: Phase I Environmental Site Assessment (All Appropriate Inquiry)  
 completed  
 Remed Status: Remediation has not begun  
 Controls?: Not reported  
 Controls Descr: Not reported  
 Inv Comments: Assessment conducted under grant to Covington.  
 Remed Comments: Not reported  
 Contact Relation: Local official  
 Contact Company: Not reported  
 Contact Name: Not reported  
 Contact Addr 1: 1001 Madison Ave.  
 Contact City/State/Zip: Covington, KY 41011  
 Contact Phone: 859-292-2160  
 Contact Email: Not reported  
 Owner Company: Not reported  
 Owner Name: Not reported  
 Owner Addr 1: 1001 Madison Ave.  
 Owner City/State/Zip: Covington, KY  
 Owner Phone: Not reported  
 Owner Email: Not reported  
 Buildings?: No  
 Water Available: Served  
 Water Provider: Northern Kentucky Water District  
 Wastewater Available: Served by utility  
 Wastewater Provider: Sanitation District No. 1  
 Gas Available: Not reported  
 Gas Provider: Not reported  
 Electricity Available: Served  
 Electricity Provider: Duke Energy Corporation  
 Broadband Available: Not reported  
 Broadband Provider: Not reported  
 Additional Util Comm.: Not reported  
 Int. Airport: Cincinnati/Northern Kentucky International Airport  
 Distance Int. Airport: 0  
 Parkway: I-75  
 Distance Parkway: 0



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1001 MADISON (Continued)**

**S111005972**

Loc Airport: Not reported  
 Distance Loc Airport: Not reported  
 Railroad: Not reported  
 Distance Railroad: Not reported  
 Riverport: Port of Cincinnati  
 Distance Riverport: Not reported  
 Transport Comment: Not reported  
 Sale/Lease: sale  
 Sale Price: Not reported  
 Property Photographs: Y  
 Aerial Photographs: Y  
 Property Map: Y  
 Curr Rev Date: 02/24/2011  
 AI#: 74785  
 BF Status: Property accepted for listing only - Verified  
 Potential Incentives: Not reported  
 Incentives Used: Not reported  
 Redevelopment Benefits: Not reported  
 Agency Comment: Not reported  
 Proposed Future Use: Not reported

**O58  
 NE  
 1/4-1/2  
 0.470 mi.  
 2480 ft.**

**MONTGOMERY SITE  
 1001 MADISON AVENUE  
 COVINGTON, KY 41011  
 Site 2 of 3 in cluster O**

**US BROWNFIELDS 1015945980  
 FINDS N/A**

**Relative:  
 Higher  
 Actual:  
 532 ft.**

US BROWNFIELDS:  
 Name: MONTGOMERY SITE  
 Address: 1001 MADISON AVENUE  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.26  
 Latitude: 39.080429  
 Longitude: -84.5097849  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: -  
 Datum: North American Datum of 1983  
 Acres Property ID: 146302  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: -  
 Assessment Funding Source: -  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: -  
 Cleanup Funding Entity: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95461810
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

Surface Water:	-
Past use commercial acreage:	0.26
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	1730
Below Poverty Percent:	30
Meidan Income:	6715
Meidan Income Number:	3000
Meidan Income Percent:	52.02
Vacant Housing Number:	936
Vacant Housing Percent:	23.94
Unemployed Number:	294
Unemployed Percent:	5.1
Name:	1001 MADISON
Address:	1001 MADISON AVE.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Covington, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	0.26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

Latitude: 39.080429  
Longitude: -84.5097849  
HCM Label: Address Matching-House Number  
Map Scale: -  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: A recognized environmental condition was identified on the subject property based on the historical records reviewed. Sanborn Maps provided by EDR indicated the subject property was used as an automotive-related facility since at least 1949. Painting was also indicated on a portion of the property. The City Directory and the owner interview confirmed this use through the 2000s. The site reconnaissance identified two and possibly three in-ground hydraulic lifts in the main maintenance bay of the building. These are considered recognized environmental conditions due to the potential they may have leaked and impacted the soil beneath the floor of the main maintenance bay. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. De minimis staining was observed in several areas of the building. Former Use: The site has operated as a tire store and auto repair facility since at least 1980. In-ground hydraulic lifts were installed sometime in the 1980s. The current owner has owned the property since 1989 and worked at the facility for 10 years prior. The building has been vacant since 2006.

Datum: North American Datum of 1983  
Acres Property ID: 124522  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 4336  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: Petroleum  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 95406108  
Start Date: 1/11/2011  
Ownership Entity: Private  
Completion Date: 2/18/2011  
Current Owner: Gerald Montgomery  
Did Owner Change: N  
Cleanup Required: U  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The site has operated as a tire store and auto repair facility since at least 1980. In-ground hydraulic lifts were installed sometime in the 1980s. The current owner has owned the property since 1989 and worked at the facility for 10 years prior. The building has been vacant since 2006.
Below Poverty Number:	1730
Below Poverty Percent:	30
Meidan Income:	6715
Meidan Income Number:	3000
Meidan Income Percent:	52.02
Vacant Housing Number:	936
Vacant Housing Percent:	23.94
Unemployed Number:	294
Unemployed Percent:	5.1
Name:	MONTGOMERY SITE
Address:	1001 MADISON AVENUE
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	-
Parcel size:	0.26
Latitude:	39.080429
Longitude:	-84.5097849
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	146302
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95461810
Start Date:	12/20/2011
Ownership Entity:	-
Completion Date:	3/7/2012
Current Owner:	-
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.26
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	1730
Below Poverty Percent:	30
Meidan Income:	6715
Meidan Income Number:	3000
Meidan Income Percent:	52.02
Vacant Housing Number:	936
Vacant Housing Percent:	23.94



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY SITE (Continued)**

**1015945980**

Unemployed Number: 294  
Unemployed Percent: 5.1

**FINDS:**

Registry ID: 110043637455

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110054146937

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**O59  
NE  
1/4-1/2  
0.480 mi.  
2533 ft.**

**WAYNE A STILLWELL  
901 MADISON AVE  
COVINGTON, KY 41011**

**KY SB193 U000806275  
KY UST N/A  
KY Financial Assurance**

**Site 3 of 3 in cluster O**

**Relative:  
Higher  
Actual:  
530 ft.**

**KY SENATE BILL 193 INVENTORY:**

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 2012059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 65022

**UST:**

Name: WAYNE A STILLWELL  
Address: 901 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 2012059  
Facility ID: 65022  
Owner Name: Wayne Stillwell  
Owner Address: 207 ST JUDE CIR  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Florence, KY 41042  
Internal Document ID: 0  
Latitude: 39.081273  
Longitude: -84.50956106

Inert Material Code: Not reported  
Removed Date: 04/20/1991  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WAYNE A STILLWELL (Continued)

U000806275

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: 3  
Tank Status: TRM  
Installation Date: 01/01/1901  
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: 10/10/1989  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WAYNE A STILLWELL (Continued)

U000806275

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 Prcdtdetcd:	Unknown
Decode For Prcdtdetsuc:	Unknown
Decode For Plektdetcd:	Not Applicable
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1901
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:	04/24/1991
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 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 Prcdtdetcd:	Unknown
Decode For Prcdtdetsuc:	Unknown
Decode For Plektdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WAYNE A STILLWELL (Continued)

U000806275

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

Inert Material Code: Not reported  
Removed Date: 04/20/1991  
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 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 Pextcoprd: 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: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

KY Financial Assurance 2:  
Region: 2  
Account: PST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WAYNE A STILLWELL (Continued)**

**U000806275**

AI: 65022  
 cause: 100304  
 Approval Date: 06/15/1994  
 NFA Date: 01/29/2009  
 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

**N60**  
**NNE**  
 1/4-1/2  
 0.481 mi.  
 2539 ft.

**PIKE STREET PROPERTY**  
**114 W PIKE ST**  
**COVINGTON, KY 41011**

**KY SHWS S109943914**  
**N/A**

**Site 3 of 3 in cluster N**

**Relative:**  
**Higher**

SHWS:

**Actual:**  
**524 ft.**

Name: PIKE STREET PROPERTY  
 Address: 114 W PIKE ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 105295  
**Status: Closed**  
 Description: phase II under Federal Brownfields program  
 Closure Date: 02/11/2015  
 Longitude: -84.512198  
 Latitude: 39.083254  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.512197  
 Sub Item Latitude: 39.083253  
 Subject Item Address: 114 W Pike St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Option A No Action Necessary  
 Side SG: Not reported  
 Acreage: Not reported

**61**  
**North**  
 1/4-1/2  
 0.483 mi.  
 2550 ft.

**501-09 BAKEWELL**  
**501-09 BAKEWELL ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS 1016353688**  
**FINDS N/A**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**510 ft.**

Name: 501-09 BAKEWELL  
 Address: 501-09 BAKEWELL ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 1.66  
 Latitude: 39.0859448  
 Longitude: -84.5187956  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Property is a paved parking lot with no structures.  
 Residences had been previously located at the site.  
 Datum: World Geodetic System of 1984

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501-09 BAKEWELL (Continued)

1016353688

Acres Property ID:	102162
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2582
Assessment Funding Source:	USEPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95406108
Start Date:	7/1/2009
Ownership Entity:	Government
Completion Date:	9/4/2009
Current Owner:	City of Covington
Did Owner Change:	-
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

PAHs cleaned up:	-	
PCBs found:	-	
PCBs cleaned up:	-	
Petro products found:	-	
Petro products cleaned:	-	
Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	-	Property is a paved parking lot with no structures. Residences had been previously located at the site.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

Below Poverty Number:	768
Below Poverty Percent:	27.12
Meidan Income:	6411
Meidan Income Number:	1512
Meidan Income Percent:	53.39
Vacant Housing Number:	409
Vacant Housing Percent:	21.01
Unemployed Number:	96
Unemployed Percent:	3.39
Name:	501-09 BAKEWELL
Address:	501-09 BAKEWELL ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Covington, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	1.66
Latitude:	39.0859448
Longitude:	-84.5187956
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Property is a paved parking lot with no structures. Residences had been previously located at the site.
Datum:	World Geodetic System of 1984
Acres Property ID:	102162
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95406108
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Covington
Did Owner Change:	-
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501-09 BAKEWELL (Continued)

1016353688

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Property is a paved parking lot with no structures. Residences had been previously located at the site.
Below Poverty Number:	768
Below Poverty Percent:	27.12
Meidan Income:	6411
Meidan Income Number:	1512
Meidan Income Percent:	53.39
Vacant Housing Number:	409
Vacant Housing Percent:	21.01
Unemployed Number:	96
Unemployed Percent:	3.39

**FINDS:**

Registry ID: 110040477631

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**P62**  
**North**  
**1/4-1/2**  
**0.489 mi.**  
**2580 ft.**

**501 MAIN**  
**501 MAIN ST.**  
**COVINGTON, KY 41011**  
**Site 1 of 2 in cluster P**

**KY BROWNFIELDS** **S109843209**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**508 ft.**

**BROWNFIELDS:**  
 Name: 501 MAIN  
 Address: 501 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Acreage: 0.7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

S109843209

Zoning: Commercial/Industrial  
BF #: 29  
Latitude: 39.08503  
Longitude: -84.51830  
Lat/Long Method: MI  
Current Use: Vacant commercial  
Past Use: Bank, ploice substation, Insurance company  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: Not reported  
Suspected Contaminate: Potential for asbestos and lead-based paint. (Potential that hydraulic oil release from elevator may be discovered during demolition, but sampling did not reveal any PCBs in samples tested.)  
  
Investig. Status: Phase II Environmental Site Assessment completed.  
Remed Status: Remediation has not begun  
Controls?: Not reported  
Controls Descr: Not reported  
Inv Comments: Phase I was conducted under Brownfield Grant for the City of Covington. City has requested that the state conduct a Phase II under its Targeted Brownfield Assessment Program.  
  
Remed Comments: Not reported  
Contact Relation: Local official  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 501 Main St.  
Contact City/State/Zip: Covington, KY 41011  
Contact Phone: 859-292-2166  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 501 Main St.  
Owner City/State/Zip: Covington, KY 41011  
Owner Phone: 859-292-2133  
Owner Email: Not reported  
Buildings?: No  
Water Available: Unknown  
Water Provider: Not reported  
Wastewater Available: Not reported  
Wastewater Provider: Not reported  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Not reported  
Electricity Provider: Not reported  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Not reported  
Distance Int. Airport: Not reported  
Parkway: Not reported  
Distance Parkway: Not reported  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Not reported  
Distance Riverport: Not reported  
Transport Comment: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**S109843209**

Sale/Lease: Not reported  
 Sale Price: Not reported  
 Property Photographs: N  
 Aerial Photographs: N  
 Property Map: N  
 Curr Rev Date: 10/14/2011  
 AI#: 112112  
 BF Status: Property accepted for listing only - Verified  
 Potential Incentives: Not reported  
 Incentives Used: Not reported  
 Redevelopment Benefits: Not reported  
 Agency Comment: Not reported  
 Proposed Future Use: Not reported

**P63**  
**North**  
**1/4-1/2**  
**0.489 mi.**  
**2580 ft.**

**501 MAIN**  
**501 MAIN ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1016353687**  
**FINDS** **N/A**

**Site 2 of 2 in cluster P**

**Relative:**  
**Higher**  
**Actual:**  
**508 ft.**

**US BROWNFIELDS:**  
 Name: 501 MAIN  
 Address: 501 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Kentucky Environmental and Public Protection Cabinet  
 Grant Type: Section 128(a) State/Tribal  
 Property Number: -  
 Parcel size: 0.7  
 Latitude: 39.0853268  
 Longitude: -84.5175369  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed on the carpet and several floor tiles on the second floor.  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 102161  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 1269  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - State & Tribal Section 128(a) Funding  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: Phase II Environmental Assessment  
Accomplishment Count: N  
Cooperative Agreement Number: 97484403  
Start Date: 7/13/2011  
Ownership Entity: -  
Completion Date: 10/13/2011  
Current Owner: City of Covington  
Did Owner Change: N  
Cleanup Required: Y  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: Y  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: Y  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: Y  
Other contams found description: mold  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	906
Below Poverty Percent:	24.17
Meidan Income:	6672
Meidan Income Number:	1828
Meidan Income Percent:	48.77
Vacant Housing Number:	593
Vacant Housing Percent:	23.26
Unemployed Number:	123
Unemployed Percent:	3.28
Name:	501 MAIN
Address:	501 MAIN ST.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

City,State,Zip: COVINGTON, KY 41011  
Recipient Name: Covington, City of  
Grant Type: Assessment  
Property Number: -  
Parcel size: 0.7  
Latitude: 39.0853268  
Longitude: -84.5175369  
HCM Label: Address Matching-House Number  
Map Scale: -  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed on the carpet and several floor tiles on the second floor.  
Datum: World Geodetic System of 1984  
Acres Property ID: 102161  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: -  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: -  
Accomplishment Count: -  
Cooperative Agreement Number: 95406108  
Start Date: -  
Ownership Entity: -  
Completion Date: -  
Current Owner: City of Covington  
Did Owner Change: N  
Cleanup Required: Y  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

Selenium cleaned up: -  
 SVOCs cleaned up: -  
 Unknown clean up: -  
 Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: -  
 Below Poverty Number: 906  
 Below Poverty Percent: 24.17  
 Meidan Income: 6672  
 Meidan Income Number: 1828  
 Meidan Income Percent: 48.77  
 Vacant Housing Number: 593  
 Vacant Housing Percent: 23.26  
 Unemployed Number: 123  
 Unemployed Percent: 3.28

Name: 501 MAIN  
 Address: 501 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.7  
 Latitude: 39.0853268  
 Longitude: -84.5175369  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights:

Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

on the carpet and several floor tiles on the second floor.  
Datum: World Geodetic System of 1984  
Acres Property ID: 102161  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 2318  
Assessment Funding Source: USEPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 95406108  
Start Date: 7/1/2009  
Ownership Entity: -  
Completion Date: 9/4/2009  
Current Owner: City of Covington  
Did Owner Change: N  
Cleanup Required: Y  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: Y  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: Y  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**501 MAIN (Continued)**

**1016353687**

Property Description: -  
Below Poverty Number: 906  
Below Poverty Percent: 24.17  
Meidan Income: 6672  
Meidan Income Number: 1828  
Meidan Income Percent: 48.77  
Vacant Housing Number: 593  
Vacant Housing Percent: 23.26  
Unemployed Number: 123  
Unemployed Percent: 3.28

**FINDS:**

Registry ID: 110040477622

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)  
is an federal online database for Brownfields Grantees to  
electronically submit data directly to EPA.

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

**Q64**  
**NNE**  
**1/2-1**  
**0.502 mi.**  
**2649 ft.**

**MOTHER OF GOD CHURCH**  
**119 WEST 6TH STREET**  
**COVINGTON, KY 41011**  
**Site 1 of 2 in cluster Q**

**KY SHWS S106885783**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**522 ft.**

**SHWS:**  
Name: MOTHER OF GOD CHURCH  
Address: 119 WEST 6TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53119  
**Status: Closed**  
Description: MOTHER OF GOD CHURCH (Closed: Restored)  
Closure Date: 07/11/1996  
Longitude: -84.512513  
Latitude: 39.084023  
Subject Item County: Kenton  
Sub Item Longitude: -84.513019  
Sub Item Latitude: 39.084038  
Subject Item Address: 119 W 6th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 32062  
Acreage: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**65**  
**East**  
**1/2-1**  
**0.514 mi.**  
**2714 ft.**

**DURO PAPER BAG MANUFACTURING CO**  
**1301 MADISON AVE**  
**COVINGTON, KY 41011**

**KY SHWS** 1000518076  
**KY UST** N/A  
**KY INST CONTROL**  
**KY AIRS**

**Relative:**  
**Higher**  
**Actual:**  
**523 ft.**

**SHWS:**  
Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 2455  
**Status: Managed**  
Description: Sporadic historic Lead & PAH > Industrial RSLs  
Closure Date: 12/16/2016  
Longitude: -84.507778  
Latitude: 39.075278  
Subject Item County: Kenton  
Sub Item Longitude: -84.508968  
Sub Item Latitude: 39.076000  
Subject Item Address: 1301 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option B Contained/Managed  
Side SG: ESA Ph II  
Acreage: 9.92

**UST:**  
Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 2195059  
Facility ID: 2455  
Owner Name: Duro Bag Manufacturing Co  
Owner Address: PO Box 16250  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Ludlow, KY 41016  
Internal Document ID: 0  
Latitude: 39.075278  
Longitude: -84.507778

Inert Material Code: Not reported  
Removed Date: 08/04/1993  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1976  
Closed In Place Date: Not reported  
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: 08/04/1993  
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 Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Decode For Preadetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Oil  
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: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 08/04/1993  
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 Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preadetcod: None  
Decode For Preadetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Fuel Oil  
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: 2000  
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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Inert Material Code: Not reported  
Removed Date: 07/13/1998  
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: 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 Textcrprcd: Other Please Specify  
Decode For Treltdetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Unknown  
Decode For Tsplprvcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
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: 01/02/1971  
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  
Removed Date: 06/19/1987  
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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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 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:	5
Tank Status:	TR8
Installation Date:	01/01/1981
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:	06/19/1987
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 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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: 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: 6  
Tank Status: TR8  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KS INSTUTIONAL CONTROL:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 2455  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.076000 -84.508969  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 11/18/2016  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 9.92

**AIRS:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700005  
Mailing Address 3: Not reported  
Emps: 400  
Plant Class Description: X; Minor/All PTE <all major source thrsh  
Acreage: 1.00  
Alternate Facility Name: Duro Paper Bag Mfg Co  
Alternate Facility End Date: 06/01/2018  
Principal Product: BAGS  
State Plant Class Code: X000  
DAQ AI Type: MFG- Paper Manufacturing (322)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Hannah Cossett  
Last Inspection Lead: Natalie Cox  
Last Inspection Date: 09/23/2008  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Emission:  
Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.3999999999999995E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.399999999999995E-3

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.399999999999995E-3

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.483999999999999E-2

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.599999999999994E-2

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.399999999999995E-3

Year: 2011  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ammonia  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Carbon Dioxide  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ethylene Glycol  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	Methane
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	Nitrous Oxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.280000000000000003
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Actual Emissions:	0.28000000000000003
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Year: 2015  
 County: Kenton  
 Facility ID: 2111700005  
 Facility Name: Duro Paper Bag Manufacturing Co  
 AI ID: 2455  
 Pollutant: PT (Particulate Matter)  
 Actual Emissions: 8.3999999999999995E-3

Year: 2015  
 County: Kenton  
 Facility ID: 2111700005  
 Facility Name: Duro Paper Bag Manufacturing Co  
 AI ID: 2455  
 Pollutant: SO2 (Sulfur Dioxide)  
 Actual Emissions: 1.6800000000000001E-3

Year: 2015  
 County: Kenton  
 Facility ID: 2111700005  
 Facility Name: Duro Paper Bag Manufacturing Co  
 AI ID: 2455  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.4839999999999999E-2

**Q66**  
**NNE**  
**1/2-1**  
**0.543 mi.**  
**2865 ft.**

**FIRESTONE STORE**  
**6TH & WASHINGTON ST**  
**COVINGTON, KY 41011**

**KY SHWS** **U003415677**  
**KY UST** **N/A**

**Site 2 of 2 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**521 ft.**

**SHWS:**  
 Name: FIRESTONE STORE  
 Address: 6TH & WASHINGTON STREET  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 52805  
**Status: Closed**  
 Description: FIRESTONE STORE (Closed: No Action Necessary)  
 Closure Date: 01/04/1999  
 Longitude: -84.511655  
 Latitude: 39.084244  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.511653  
 Sub Item Latitude: 39.084257  
 Subject Item Address: 6th & Washington St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option A No Action Necessary  
 Side SG: 37332  
 Acreage: Not reported

**UST:**  
 Name: FIRESTONE STORE  
 Address: 6TH & WASHINGTON ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 1827059

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE STORE (Continued)**

**U003415677**

Facility ID: 52805  
Owner Name: Bridgestone/Firestone Inc  
Owner Address: 2550 W Golf Rd 3rd Fl  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Rolling Meadows, IL 60008  
Internal Document ID: 0  
Latitude: 39.084244  
Longitude: -84.511655

Inert Material Code: Not reported  
Removed Date: 10/19/1993  
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: Exempt  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Unknown  
Decode For Textcrprd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TEX  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 55  
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)	

<b>67</b> <b>SSE</b> <b>1/2-1</b> <b>0.567 mi.</b> <b>2992 ft.</b>	<b>SAFEGUARD PROPERTIES PROPERTY</b> <b>411 WEST 19TH STREET</b> <b>COVINGTON, KY 41014</b>	<b>KY SHWS</b> <b>KY CDL</b>	<b>S119011453</b> <b>N/A</b>
--	---	---------------------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>511 ft.</b>	<p><b>SHWS:</b></p> <p>Name: SAFEGUARD PROPERTIES PROPERTY</p> <p>Address: 411 WEST 19TH STREET</p> <p>City,State,Zip: COVINGTON, KY 41014</p> <p>Facility Id: 132139</p> <p><b>Status:</b> <b>Closed</b></p> <p>Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)</p> <p>Closure Date: 10/21/2016</p> <p>Longitude: -84.512279</p> <p>Latitude: 39.065367</p> <p>Subject Item County: Kenton</p> <p>Sub Item Longitude: -84.512279</p> <p>Sub Item Latitude: 39.065367</p> <p>Subject Item Address: 411 W 19th St</p> <p>Subject Item Address2: Not reported</p> <p>Subject Item City,St,Zip: Covington, KY 41014</p> <p>Regulatory Desc: State Superfund</p> <p>Closure Option: Option C Restored</p> <p>Side SG: Meth Lab</p> <p>Acreage: Not reported</p>
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	<p><b>CDL:</b></p> <p>Name: SAFEGUARD PROPERTIES PROPERTY</p> <p>Address: 411 WEST 19TH STREET</p> <p>Address 2: Not reported</p> <p>City,State,Zip: COVINGTON, KY 41014</p> <p>Site Status: Closed</p> <p>Facility Group: AAZZ0001</p> <p>Agency Interest Id Number: 132139</p> <p>Designation: Meth Lab</p> <p>Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)</p> <p>Regulatory Description: State Superfund</p> <p>Closure Option: Option C Restored</p> <p>Closure Date: 10/21/2016</p> <p>Latitude: 39.07</p> <p>Longitude: -84.51</p>
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<b>68</b> <b>NE</b> <b>1/2-1</b> <b>0.573 mi.</b> <b>3024 ft.</b>	<b>COVINGTON LANDFILL</b> <b>638 MADISON AVE.</b> <b>COVINGTON, KY 41011</b>	<b>KY SHWS</b>	<b>S109615453</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>515 ft.</b>	<p><b>SHWS:</b></p> <p>Name: COVINGTON LANDFILL</p> <p>Address: 638 MADISON AVE.</p> <p>City,State,Zip: COVINGTON, KY 41011</p> <p>Facility Id: 52228</p> <p><b>Status:</b> <b>Closed</b></p> <p>Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON LANDFILL</p> <p>Closure Date: 08/29/2008</p> <p>Longitude: -84.499417</p>
---	--

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COVINGTON LANDFILL (Continued)**

**S109615453**

Latitude: 39.038778  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.499422  
 Sub Item Latitude: 39.038787  
 Subject Item Address: Unnamed Rd 35  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Referred  
 Side SG: 17010  
 Acreage: Not reported

Name: COVINGTON LANDFILL  
 Address: 638 MADISON AVE.  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 52228  
**Status: Closed**  
 Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON LANDFILL  
 Closure Date: 08/29/2008  
 Longitude: -84.499417  
 Latitude: 39.038778  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.499422  
 Sub Item Latitude: 39.038787  
 Subject Item Address: Unnamed Rd 35  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Referred  
 Side SG: 17010  
 Acreage: Not reported

**69**  
**ESE**  
**1/2-1**  
**0.597 mi.**  
**3154 ft.**

**STEWART IRON WORKS**  
**20 WEST 18TH STREET**  
**COVINGTON, KY 41011**

**KY SHWS S109943929**  
**KY INST CONTROL N/A**

**Relative:**  
**Higher**  
**Actual:**  
**531 ft.**

SHWS:  
 Name: STEWART IRON WORKS  
 Address: Not reported  
 City,State,Zip: KY  
 Facility Id: 105294  
**Status: Managed**  
 Description: part of Federal 128A assessment grant for Covington  
 Closure Date: 08/28/2014  
 Longitude: -84.507934  
 Latitude: 39.070039  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.507802  
 Sub Item Latitude: 39.069786  
 Subject Item Address: 20 W 18th St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Federal Superfund  
 Closure Option: Option B Contained/Managed  
 Side SG: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEWART IRON WORKS (Continued)**

**S109943929**

Acreage: 1.03

KS INSTUTIONAL CONTROL:

Name: STEWART IRON WORKS  
Address: 20 WEST 18TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 105294  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.069786 -84.507803  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 08/25/2014  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.08

70  
ENE  
1/2-1  
0.619 mi.  
3270 ft.

**L & L DRY CLEANERS**  
**115 E 12TH ST**  
**COVINGTON, KY 41011**

**KY SHWS S107516671**  
**KY AIRS N/A**  
**KY DRYCLEANERS**

**Relative:**  
**Higher**  
**Actual:**  
**524 ft.**

SHWS:  
Name: L & L DRY CLEANERS  
Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 40111  
Facility Id: 38736  
**Status: Active**  
Description: L&L DRY CLEANERS  
Closure Date: Not reported  
Longitude: -84.506117  
Latitude: 39.077827  
Subject Item County: Kenton  
Sub Item Longitude: -84.506117  
Sub Item Latitude: 39.077826  
Subject Item Address: 115 E 12th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Entire Property  
Acreage: 0.08

AIRS:  
Name: L & L DRY CLEANERS  
Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700124  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: L & L Dry Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2020  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2011  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2016  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2013  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2010  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.500000

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2015  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2012  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

**DRYCLEANERS:**

Name: L & L DRY CLEANERS  
Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility ID: 2111700124  
Alt Facility Name: L & L Dry Cleaners  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38736  
EMPS: 4  
Acreage: 1.00  
Latitude: 39.077827  
Longitude: -84.506117  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mr. Paul Landrum  
Contact Address: 115 E 12th St  
Contact City,St,Zip: Covington, KY 41011  
Contact Telephone: 859-291-6478  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Plant Class Descr: R; Registered Source  
SCC: 40100198  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

71  
NNW  
1/2-1  
0.634 mi.  
3347 ft.

**WILLIES BAR & GRILL**  
**401 CRESCENT AVENUE**  
**COVINGTON, KY 41011**

**KY SHWS S123494115**  
**N/A**

**Relative:**  
**Higher**

SHWS:

**Actual:**  
**530 ft.**

Name: WILLIES BAR & GRILL  
Address: 401 CRESCENT AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 160113  
**Status: Closed**  
Description: Low level PAH impacts - groundwater.  
Closure Date: 09/21/2021  
Longitude: -84.524511  
Latitude: 39.085707  
Subject Item County: Kenton  
Sub Item Longitude: -84.525326  
Sub Item Latitude: 39.088223  
Subject Item Address: 401 Crescent Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Non-Incident  
Side SG: Not reported  
Acreage: 3.24

72  
North  
1/2-1  
0.680 mi.  
3591 ft.

**BP OIL 24334 BORON**  
**598 W 3RD ST**  
**COVINGTON, KY 41011**

**KY SHWS S117665920**  
**N/A**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**492 ft.**

Name: BP OIL 24334 BORON  
Address: 598 W 3RD ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 65461  
**Status: Closed**  
Description: BP OIL #24334 (Closed: No Action Necessary)  
Closure Date: 07/21/1999  
Longitude: -84.520010  
Latitude: 39.087619

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL 24334 BORON (Continued)**

**S117665920**

Subject Item County: Kenton  
Sub Item Longitude: -84.520005  
Sub Item Latitude: 39.087620  
Subject Item Address: 598 W 3rd St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 20674  
Acreage: Not reported

73  
NE  
1/2-1  
0.682 mi.  
3600 ft.

**LINCOLN GRANT SCHOOL  
824 GREENUP ST.  
COVINGTON, KY 41011**

**KY SHWS S110787448  
KY BROWNFIELDS N/A  
KY LEAD  
KY NPDES**

**Relative:  
Higher  
Actual:  
510 ft.**

**SHWS:**  
Name: LINCOLN GRANT SCHOOL  
Address: 824 GREENUP STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 115800  
**Status: Closed**  
Description: LINCOLN GRANT SCHOOL- Closed No Action Necessary. The nearby coal gasplant has been investigated and sample results indicate that PAHs are within background norms for the urban area.  
  
Closure Date: 01/16/2013  
Longitude: -84.505775  
Latitude: 39.082092  
Subject Item County: Kenton  
Sub Item Longitude: -84.506276  
Sub Item Latitude: 39.082050  
Subject Item Address: 824 Greenup St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Not reported  
Closure Option: Option A No Action Necessary  
Side SG: Not reported  
Acreage: Not reported

**BROWNFIELDS:**  
Name: LINCOLN GRANT SCHOOL  
Address: 824 GREENUP ST.  
City,State,Zip: COVINGTON, KY 41011  
Acreage: 1.19  
Zoning: Not reported  
BF #: 62  
Latitude: 39.08211  
Longitude: -84.50592  
Lat/Long Method: Paper or Internet Map Interpolation  
Current Use: Vacant  
Past Use: Elementary school followed by a community center  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: Asbestos  
Suspected Contaminant: Lead  
Investig. Status: Phase II Environmental Site Assessment completed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Remed Status: Remediation has not begun  
Controls?: Not reported  
Controls Descr: Not reported  
Inv Comments: Assessment conducted under EPA grant to Covington.  
Remed Comments: Not reported  
Contact Relation: Local official  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 824 Greenup St.  
Contact City/State/Zip: Covington, KY 41011  
Contact Phone: 859-292-2160  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 824 Greenup St.  
Owner City/State/Zip: Covington, KY 41018  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Served  
Water Provider: Northern Kentucky Water District  
Wastewater Available: Served by utility  
Wastewater Provider: Sanitation District No. 1  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Served  
Electricity Provider: Duke Energy Corporation  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Cincinnati/Northern Kentucky International Airport  
Distance Int. Airport: 0  
Parkway: I-75  
Distance Parkway: 0  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Port of Cincinnati  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: both  
Sale Price: Not reported  
Property Photographs: Y  
Aerial Photographs: Y  
Property Map: Y  
Curr Rev Date: 02/24/2011  
Al#: Not reported  
BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

KY LEAD:

Facility ID: 3988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Company Or Origin.: ATC  
Date Received: 08/04/2008  
KDPH Tracking Number: 41-200-0001  
Risk Assessment: FALSE  
Lead Inspection: TRUE  
Clearance Exam: FALSE  
Risk Assessor Name: Tom Ernstes  
Certification Number: 41-200  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: Vacant School  
Comments: by A. Maynard

**NPDES:**

Name: LINCOLN-GRANT SCHOLAR HOUSE  
Address: 824 GREENUP ST  
City,State,Zip: COVINGTON, KY 41011  
Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10J973  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 12/19/2018  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1611  
Lat/Long: 39.082092 / -84.505775  
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: 108 Daventry Ln Ste 300  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Louisville, KY 40223  
Permit Issued: 11/18/2015  
Permit Expires: 11/30/2019  
SIC Code Description: Highway And Street Construction  
Receiving Waters: Sanitation District No 1  
Major/Minor: Minor  
Effective Date: 11/18/2015  
Affiliation Type Desc: PMA  
Organization Formal Name: Lincoln-Grant Scholar House  
Facility Type Desc: Not reported  
State Facility ID: 115800  
Original Issue Date: 11/18/2015  
Approved For Electronic DMR Submission: No

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

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<b>R74</b> North 1/2-1 0.696 mi. 3675 ft.	<b>LEXUS RIVERCENTER</b> <b>633 WEST 3RD ST.</b> <b>COVINGTON, KY 41011</b>  <b>Site 1 of 2 in cluster R</b>	<b>KY SHWS</b>	<b>S127509280</b> N/A
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>490 ft.</b>	<b>SHWS:</b> Name: LEXUS RIVERCENTER Address: 633 WEST 3RD ST. City,State,Zip: COVINGTON, KY 41011 Facility Id: 48319 <b>Status: Closed</b> Description: RIVERVIEW LINCOLN-MERCURY (Closed: No Action Necessary) Closure Date: 09/26/1996 Longitude: -84.521890 Latitude: 39.087225 Subject Item County: Kenton Sub Item Longitude: -84.521546 Sub Item Latitude: 39.087414 Subject Item Address: 633 W 3rd St Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41011 Regulatory Desc: State Superfund Closure Option: Option A No Action Necessary Side SG: 36658 Acreage: Not reported	
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<b>S75</b> North 1/2-1 0.714 mi. 3772 ft.	<b>JOHNSON STREET DRUM</b> <b>201 JOHNSON STREET</b> <b>COVINGTON, KY 41011</b>  <b>Site 1 of 2 in cluster S</b>	<b>KY SHWS</b>	<b>S113401913</b> N/A
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>489 ft.</b>	<b>SHWS:</b> Name: JOHNSON STREET DRUM Address: 201 JOHNSON STREET City,State,Zip: COVINGTON, KY 41011 Facility Id: 117473 <b>Status: Closed</b> Description: Johnson Street Drum (Closed: Restored 8/17/1992) Closure Date: 08/17/1992 Longitude: -84.516554 Latitude: 39.088524 Subject Item County: Kenton Sub Item Longitude: -84.516553 Sub Item Latitude: 39.088524 Subject Item Address: 201 Johnson St Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41011 Regulatory Desc: State Superfund Closure Option: Option C Restored Side SG: Abandoned Drums Acreage: Not reported	
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MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>R76</b> <b>NNW</b> <b>1/2-1</b> <b>0.720 mi.</b> <b>3802 ft.</b>	<b>WEST RIVERFRONT</b> <b>I-75 AT OHIO RIVER</b> <b>COVINGTON, KY 41011</b>  <b>Site 2 of 2 in cluster R</b>	<b>KY SHWS</b>	<b>S106885764</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>488 ft.</b>	<b>SHWS:</b> Name: WEST RIVERFRONT Address: I-75 AT OHIO RIVER City,State,Zip: COVINGTON, KY 41011 Facility Id: 52419 <b>Status: Closed</b> Description: WEST RIVERFRONT Closure Date: 01/09/2006 Longitude: -84.522540 Latitude: 39.087816 Subject Item County: Kenton Sub Item Longitude: -84.522540 Sub Item Latitude: 39.087815 Subject Item Address: I-75 at Ohio River Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41011 Regulatory Desc: Federal Superfund Closure Option: Non-Incident Side SG: 64656 Acreage: Not reported	
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<b>77</b> <b>SE</b> <b>1/2-1</b> <b>0.727 mi.</b> <b>3839 ft.</b>	<b>VALVOLINE INSTANT OIL CHANGE</b> <b>1901 MADISON AVENUE</b> <b>COVINGTON, KY 41014</b>	<b>KY SHWS</b>	<b>1000519253</b> <b>KY SB193</b>
			<b>KY UST</b> <b>RCRA NonGen / NLR</b> <b>KY Financial Assurance</b>

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>534 ft.</b>	<b>SHWS:</b> Name: KY 1 AUTO SERVICE Address: 1901 MADISON AVE. City,State,Zip: COVINGTON, KY 41014 Facility Id: 48334 <b>Status: Closed</b> Description: VALVOLINE INSTANT OIL CHANGE (Closed: No Action Necessary) Closure Date: 11/11/1992 Longitude: -84.506389 Latitude: 39.067500 Subject Item County: Kenton Sub Item Longitude: -84.506497 Sub Item Latitude: 39.067670 Subject Item Address: 1901 Madison Ave Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41014 Regulatory Desc: Petroleum Cleanup Closure Option: Option A No Action Necessary Side SG: 28782 Acreage: Not reported  Name: KY 1 AUTO SERVICE Address: 1901 MADISON AVENUE City,State,Zip: COVINGTON, KY 410141207 Facility Id: 48334 <b>Status: Closed</b> Description: (CLOSED). Valvoline Instant Oil Change exempt tank removal review -	
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

referral from Enforcement - technical review only. (Closed: No Action Necessary)  
Closure Date: 06/24/2005  
Longitude: -84.506389  
Latitude: 39.067500  
Subject Item County: Kenton  
Sub Item Longitude: -84.50609  
Sub Item Latitude: 39.067889  
Subject Item Address: 1901 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 4 exempt tanks removed  
Acreage: Not reported

**KY SENATE BILL 193 INVENTORY:**

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 5834059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 48334

**UST:**

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVE  
City,State,Zip: COVINGTON, KY 41014  
Sequence Id: 5834059  
Facility ID: 48334  
Owner Name: Valvoline Instant Oil Change Inc  
Owner Address: 301 E Main St Ste 1200  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40512  
Internal Document ID: 0  
Latitude: 39.0675  
Longitude: -84.506389

Inert Material Code: Not reported  
Removed Date: 11/10/1992  
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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Not Applicable  
Decode For Treldetcod: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
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: 01/01/1978  
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: 09/01/1987  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1978
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:	11/10/1992
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:	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 Textcrprcd:	Not Applicable
Decode For Treldecod:	None
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Other Please Specify
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	New Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1978
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Removed Date: 11/10/1992  
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: 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: Not Applicable  
Decode For Treldecod: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: New Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1978  
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: 09/01/1987  
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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 Pextcoprd: 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: 5  
Tank Status: TRM  
Installation Date: 01/01/1978  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
Handler Address: 1901 MADISON AVENUE  
Handler City,State,Zip: COVINGTON, KY 41014  
EPA ID: KYD985092428  
Contact Name: LANA J. KASTNER  
Contact Address: 1901 MADISON AVENUE  
Contact City,State,Zip: COVINGTON, KY 41014  
Contact Telephone: 606-357-2271  
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: 08  
Mailing Address: MADISON AVENUE  
Mailing City,State,Zip: COVINGTON, KY 41014  
Owner Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Owner Type: Private  
Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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-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:	20150414
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

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D008  
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: 20100224  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941109  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
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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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Electronic Manifest Broker: Not reported

Receive Date: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
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: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE 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: 19940526  
Actual Return to Compliance Date: 19941020  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941021  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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

Map ID  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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



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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

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Database(s)

EDR ID Number  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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

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Database(s)

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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940729
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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

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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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



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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	LDR - General
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
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Distance  
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Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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 - Manifest
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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 - Manifest
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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

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Database(s)

EDR ID Number  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

Map ID  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940729  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941020  
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: 19941011  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941024  
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: 19941021  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941020  
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: 19940526  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19940824  
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: 19940526  
Evaluation Responsible Agency: State

Map ID  
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Database(s)

EDR ID Number  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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  
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MAP FINDINGS

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Date:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	20100127
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYMFA
Evaluation Responsible Sub-Organization:	FL
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Date: 19941011  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19940824  
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: 19941011  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941024  
Scheduled Compliance Date: 19941031  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19941011  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941020  
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: 19940729  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941024  
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: 19940526  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYEMC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**KY Financial Assurance 2:**

Region:	2
Account:	PST
AI:	48334
cause:	100872
Approval Date:	03/27/1996
NFA Date:	05/12/2008
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

**S78**  
**North**  
**1/2-1**  
**0.736 mi.**  
**3887 ft.**

**INTERNAL REVENUE SERVICE**  
**201 W RIVER CENTER BLVD**  
**COVINGTON, KY 41011**

**KY SHWS S106885776**  
**KY AIRS N/A**

**Site 2 of 2 in cluster S**

**Relative:**  
**Lower**  
**Actual:**  
**488 ft.**

**SHWS:**

Name:	INTERNAL REVENUE SERVICE
Address:	201 W RIVER CENTER BLVD
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	52905
<b>Status:</b>	<b>Closed</b>
Description:	INTERNAL REVENUE (Closed: Non-Incident)
Closure Date:	04/03/1996
Longitude:	-84.515913
Latitude:	39.088169
Subject Item County:	Kenton



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Sub Item Longitude: -84.513712  
Sub Item Latitude: 39.087831  
Subject Item Address: 201 W River Center Blvd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Non-Incident  
Side SG: 39381  
Acreage: Not reported

**AIRS:**

Name: INTERNAL REVENUE SERVICE  
Address: 201 W RIVER CENTER BLVD  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700193  
Mailing Address 3: Not reported  
Emps: 2000  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Internal Revenue Service  
Alternate Facility End Date: Not reported  
Principal Product: taxes  
State Plant Class Code: R000  
DAQ AI Type: GOVT- Federal Agency/Organization (92)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Clay Redmond  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; 9-NSPS; G-Area Source MACT  
Air Subparts: Not Applicable; 9-III-Compression Ignition Int. Comb Eng;  
G-ZZZZ-Recipro. Int. Comb Engine (RICE)

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2011
County:	Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	9.5032599999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.0337784
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	2.3958199999999999E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	2.3958199999999999E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	2.0063800000000003E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.00259399
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Benzene
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Carbon Dioxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Formaldehyde
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Lead
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Methane
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Nitrous Oxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Toluene
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Xylenes (Total)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Year: 2015  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2015  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2015  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2015  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

79  
NNE  
1/2-1  
0.760 mi.  
4013 ft.

**SCOTT STREET PROPERTY**  
**409-415 SCOTT BLLVD**  
**COVINGTON, KY 41011**

**KY SHWS S109943926**  
**N/A**

**Relative:**  
**Higher**

SHWS:

**Actual:**  
**510 ft.**

Name: SCOTT STREET PROPERTY  
Address: 409-415 SCOTT BLLVD  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 105296  
**Status: Active**  
Description: part of 128a assessment grant for the city of Covington  
Closure Date: Not reported  
Longitude: -84.512378  
Latitude: 39.083458  
Subject Item County: Kenton  
Sub Item Longitude: -84.509533  
Sub Item Latitude: 39.086905  
Subject Item Address: 409 Scott St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Not reported  
Acreage: 0.16

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**80**  
**West**  
**1/2-1**  
**0.780 mi.**  
**4118 ft.**

**1ST LIBERTY TRUST**  
**1262 AUDUBON LANE**  
**PARK HILLS, KY 41011**

**KY SHWS**    **S107152311**  
 N/A

**Relative:**  
**Higher**  
**Actual:**  
**823 ft.**

**SHWS:**  
 Name: 1ST LIBERTY TRUST  
 Address: 1262 AUDUBON LANE  
 City,State,Zip: PARK HILLS, KY 41011  
 Facility Id: 53283  
**Status: Closed**  
 Description: 1ST LIBERTY TRUST (Closed: Restored)  
 Closure Date: 01/03/1996  
 Longitude: -84.538900  
 Latitude: 39.072700  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.538899  
 Sub Item Latitude: 39.072699  
 Subject Item Address: 1262 Audubon Ln  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Park Hills, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Option C Restored  
 Side SG: 37010  
 Acreage: Not reported

**T81**  
**ENE**  
**1/2-1**  
**0.798 mi.**  
**4213 ft.**

**COVINGTON GAS LIGHT COMPANY**  
**802 GARRARD ST**  
**COVINGTON, KY 41011**

**KY SHWS**    **S110777039**  
 N/A

**Site 1 of 2 in cluster T**

**Relative:**  
**Lower**  
**Actual:**  
**498 ft.**

**SHWS:**  
 Name: COVINGTON GAS LIGHT COMPANY  
 Address: 802 GARRARD ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 110504  
**Status: Managed**  
 Description: 802 Garrad St  
 Closure Date: 10/28/2020  
 Longitude: -84.504231  
 Latitude: 39.082312  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.504231  
 Sub Item Latitude: 39.082312  
 Subject Item Address: 802 Garrad St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Not reported  
 Side SG: Not reported  
 Acreage: 4.00

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

**T82** **COVINGTON GASLIGHT CO** **EDR MGP** **1008409019**  
**ENE** **E 8TH AND GARRARD** **N/A**  
**1/2-1** **COVINGTON, KY 41011**  
**0.810 mi.**  
**4278 ft.** **Site 2 of 2 in cluster T**  
**Relative:** **Manufactured Gas Plants:**  
**Lower** **Alternate Name:UNION HEAT LIGHT AND POWER CO. No additional information**  
**Actual:** **available**  
**500 ft.**

**83** **PROSPECT STREET REDEVELOPMENT** **KY SHWS** **S106885765**  
**ENE** **PROSPECT STREET** **N/A**  
**1/2-1** **COVINGTON, KY 41011**  
**0.814 mi.**  
**4298 ft.**  
**Relative:** **SHWS:**  
**Higher** **Name:** **PROSPECT STREET REDEVELOPMENT**  
**Actual:** **Address:** **PROSPECT STREET**  
**510 ft.** **City,State,Zip:** **COVINGTON, KY 41011**  
**Facility Id:** **52421**  
**Status:** **Closed**  
**Description:** **PROSPECT STREET REDEVELOPMENT**  
**Closure Date:** **12/22/2004**  
**Longitude:** **-84.502863**  
**Latitude:** **39.080482**  
**Subject Item County:** **Kenton**  
**Sub Item Longitude:** **-84.502736**  
**Sub Item Latitude:** **39.080333**  
**Subject Item Address:** **Prospect St**  
**Subject Item Address2:** **Not reported**  
**Subject Item City,St,Zip:** **Covington, KY 41011**  
**Regulatory Desc:** **Federal Superfund**  
**Closure Option:** **Referred**  
**Side SG:** **64168**  
**Acreage:** **Not reported**

**84** **DONALDSON ART SIGN** **KY SHWS** **S107152347**  
**SE** **2125 DONALDSON AVE** **KY ENG CONTROLS** **N/A**  
**1/2-1** **COVINGTON, KY 40101** **KY INST CONTROL**  
**0.853 mi.** **KY BROWNFIELDS**  
**4504 ft.**  
**Relative:** **SHWS:**  
**Higher** **Name:** **DONALDSON ART SIGN**  
**Actual:** **Address:** **2125 DONALDSON AVE**  
**521 ft.** **City,State,Zip:** **COVINGTON, KY 410141226**  
**Facility Id:** **52425**  
**Status:** **Managed**  
**Description:** **(Closed: Managed) DONALDSON ART SIGN**  
**Closure Date:** **02/26/2013**  
**Longitude:** **-84.506126**  
**Latitude:** **39.064577**  
**Subject Item County:** **Kenton**  
**Sub Item Longitude:** **-84.506173**  
**Sub Item Latitude:** **39.06418**  
**Subject Item Address:** **2125 Donaldson Ave**  
**Subject Item Address2:** **Not reported**  
**Subject Item City,St,Zip:** **Covington, KY 410141226**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALDSON ART SIGN (Continued)**

**S107152347**

Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: 20579  
Acreage: 2.00

**ENG CONTROLS:**

Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVE  
City,State,Zip: COVINGTON, KY 410141226  
City,State,Zip: COVINGTON, KY 410141226  
AI Id: 52425  
Regulatory Desc: State Superfund  
Site Status: Managed  
Closure Option: Option B Contained/Managed  
Closure Date: 02/26/2013  
Lat/Long: 39.06418 / -84.506173  
AI Addr1: 2125 Donaldson Ave  
AI Addr2: Not reported  
AI City/State/Zip: Covington, KY 410141226  
AI Lat: 39.064577  
AI Long: -84.506126  
AI County: Kenton  
Acreage: 2.00  
Description: (Closed: Managed) DONALDSON ART SIGN

**KS INSTUTIONAL CONTROL:**

Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVENUE  
City,State,Zip: COVINGTON, KY 41014  
Incident Id: 52425  
GARA Number: GARA0000000001  
Facilty Status: Not reported  
Lat/Lon: 39.064180 -84.506173  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 06/29/2012  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 1.96

**BROWNFIELDS:**

Name: DONALDSON ART SIGN  
Address: 2125 DONALDSON AVE  
City,State,Zip: COVINGTON, KY 40101  
Acreage: Not reported  
Zoning: Unknown  
BF #: 19  
Latitude: 39.06444  
Longitude: -84.50615  
Lat/Long Method: MI  
Current Use: Vacant  
Past Use: Sign company  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALDSON ART SIGN (Continued)**

**S107152347**

Suspected Contaminate: Not reported  
Investig. Status: Phase II Environmental Site Assessment completed.  
Remed Status: Remediation plan is being developed  
Controls?: Not reported  
Controls Descr: Not reported  
Inv Comments: Not reported  
Remed Comments: Cleanup being conducted by city under an EPA grant  
Contact Relation: State agency  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 2125 Donaldson Ave  
Contact City/State/Zip: Covington, KY 40601  
Contact Phone: 502-564-0323  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 2125 Donaldson Ave  
Owner City/State/Zip: Covington, KY  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Not reported  
Water Provider: Not reported  
Wastewater Available: Not reported  
Wastewater Provider: Not reported  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Not reported  
Electricity Provider: Not reported  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Not reported  
Distance Int. Airport: Not reported  
Parkway: Not reported  
Distance Parkway: Not reported  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Not reported  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: neither  
Sale Price: Not reported  
Property Photographs: N  
Aerial Photographs: N  
Property Map: N  
Curr Rev Date: 08/23/2017  
AI#: 52425  
BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**85**  
**NE**  
**1/2-1**  
**0.854 mi.**  
**4511 ft.**

**EXQUISITE CLEANERS**  
**400 GREENUP STREET**  
**COVINGTON, KY 41011**

**KY SHWS**    **S106885792**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**518 ft.**

**SHWS:**  
Name: EXQUISITE CLEANERS  
Address: 400 GREENUP STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53425  
**Status: Closed**  
Description: EXQUISITE CLEANERS (Closed: Restored)  
Closure Date: 05/09/1995  
Longitude: -84.507555  
Latitude: 39.087401  
Subject Item County: Kenton  
Sub Item Longitude: -84.507677  
Sub Item Latitude: 39.087477  
Subject Item Address: 400 Greenup St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 35114  
Acreage: Not reported

**86**  
**SE**  
**1/2-1**  
**0.869 mi.**  
**4586 ft.**

**ORTNER RAILYARD**  
**2101 AUGUSTINE ST**  
**COVINGTON, KY 41014**

**KY SHWS**    **S122374710**  
**KY ENG CONTROLS**    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**533 ft.**

**SHWS:**  
Name: ORTNER RAILYARD  
Address: 2101 AUGUSTINE ST  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 2454  
**Status: Managed**  
Description: (Closed: Managed 9/19/07) ORTNER RAILYARD / CSX TRANSPORTATION  
Closure Date: 09/19/2007  
Longitude: -84.507500  
Latitude: 39.062900  
Subject Item County: Kenton  
Sub Item Longitude: -84.507499  
Sub Item Latitude: 39.062899  
Subject Item Address: 2101 Augustine St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Ops (NC#34280)  
Acreage: 15.51

**ENG CONTROLS:**  
Name: ORTNER RAILYARD  
Address: 2101 AUGUSTINE ST  
City,State,Zip: COVINGTON, KY 41014  
City,State,Zip: COVINGTON, KY 41014

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORTNER RAILYARD (Continued)**

**S122374710**

AI Id: 2454  
 Regulatory Desc: State Superfund  
 Site Status: Managed  
 Closure Option: Option B Contained/Managed  
 Closure Date: 09/19/2007  
 Lat/Long: 39.062899 / -84.507499  
 AI Addr1: 2101 Augustine St  
 AI Addr2: Not reported  
 AI City/State/Zip: Covington, KY 41014  
 AI Lat: 39.062900  
 AI Long: -84.507500  
 AI County: Kenton  
 Acreage: 15.51  
 Description: (Closed: Managed 9/19/07) ORTNER RAILYARD / CSX TRANSPORTATION

87  
 North  
 1/2-1  
 0.898 mi.  
 4740 ft.

**I-75 BRENT SPENCE BRIDGE - KENTON CO**  
**I-75/71**  
**COVINGTON, KY 41011**

**KY SHWS S118672350**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**454 ft.**

**SHWS:**  
 Name: I-75 BRENT SPENCE BRIDGE - KENTON CO  
 Address: I-75/71  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 48294  
**Status: Closed**  
 Description: BRENT-SPENCE BRIDGE (Closed: Referred : Hazardous Waste Program)  
 Closure Date: 09/26/1996  
 Longitude: -84.522643  
 Latitude: 39.090410  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.522857  
 Sub Item Latitude: 39.086655  
 Subject Item Address: I-75 over Ohio River  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41017  
 Regulatory Desc: State Superfund  
 Closure Option: Referred  
 Side SG: 38193  
 Acreage: Not reported

**U88**  
**SE**  
**1/2-1**  
**0.912 mi.**  
**4813 ft.**

**STAR BANK**  
**2236 MADISON AVE**  
**COVINGTON, KY 41014**  
**Site 1 of 2 in cluster U**

**KY SHWS S106885799**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**518 ft.**

**SHWS:**  
 Name: STAR BANK  
 Address: 2236 MADISON AVE  
 City,State,Zip: COVINGTON, KY 41014  
 Facility Id: 53516  
**Status: Closed**  
 Description: STAR BANK 2236 MADISON AVE. (Closed: Restored)  
 Closure Date: 05/18/1999



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR BANK (Continued)**

**S106885799**

Longitude: -84.505140  
Latitude: 39.064175  
Subject Item County: Kenton  
Sub Item Longitude: -84.505160  
Sub Item Latitude: 39.064945  
Subject Item Address: 2236 Madison Pike  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 52610  
Acreage: Not reported

**U89**  
**SE**  
**1/2-1**  
**0.948 mi.**  
**5006 ft.**

**HOUSING AUTHORITY OF COVINGTON**  
**2300 MADISON AVE**  
**COVINGTON, KY 41017**

**KY SHWS** **S123196981**  
**N/A**

**Site 2 of 2 in cluster U**

**Relative:**  
**Higher**

**SHWS:**

**Actual:**  
**512 ft.**

Name: HOUSING AUTHORITY OF COVINGTON  
Address: 2300 MADISON AVE  
City,State,Zip: COVINGTON, KY 41017  
Facility Id: 53282  
**Status: Closed**  
Description: 16-17 CONNECTOR- KY. DOT (Closed: Restored)  
Closure Date: 02/17/1999  
Longitude: -84.504845  
Latitude: 39.063796  
Subject Item County: Kenton  
Sub Item Longitude: -84.505127  
Sub Item Latitude: 39.063951  
Subject Item Address: 2300 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 50109  
Acreage: Not reported

**90**  
**SE**  
**1/2-1**  
**0.959 mi.**  
**5065 ft.**

**MICHEL TIRE CO**  
**101 W 24TH ST**  
**COVINGTON, KY 41014**

**KY SHWS** **U003416305**  
**KY UST** **N/A**

**Relative:**  
**Higher**

**SHWS:**

**Actual:**  
**523 ft.**

Name: MICHEL TIRE CO  
Address: 101 WEST 24TH STREET  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 69933  
**Status: Active**  
Description: metals background  
Closure Date: 03/31/2005  
Longitude: -84.505000  
Latitude: 39.062778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHEL TIRE CO (Continued)**

**U003416305**

Subject Item County: Kenton  
Sub Item Longitude: -84.504999  
Sub Item Latitude: 39.062778  
Subject Item Address: 101 W 24th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: Not reported  
Acreage: 0.17

UST:

Name: MICHEL TIRE CO  
Address: 101 W 24TH ST  
City,State,Zip: COVINGTON, KY 41014  
Sequence Id: 9999565  
Facility ID: 69933  
Owner Name: Anthony Michel  
Owner Address: PO Box 23055  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Cincinnati, OH 45223  
Internal Document ID: 0  
Latitude: 39.062778  
Longitude: -84.505

Inert Material Code: WTR  
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: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: 7/1/1982 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: Closed In Place  
Decode For Inertmatcd: Water  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: None  
Decode For Preldetsuc: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHEL TIRE CO (Continued)**

**U003416305**

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: TCP  
Installation Date: 01/01/1901  
Closed In Place Date: 10/05/1998  
Capacity in Gallons: 5000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

V91  
ENE  
1/2-1  
0.965 mi.  
5094 ft.

**NEWPORT STEEL**  
**910 LOWELL STREET**  
**NEWPORT, KY 41072**

**KY SHWS S122374835**  
**N/A**

**Site 1 of 2 in cluster V**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**488 ft.**

Name: NEWPORT STEEL  
Address: 910 LOWELL STREET  
City,State,Zip: NEWPORT, KY 41072  
Facility Id: 52767  
**Status: Closed**  
Description: NEWPORT GASLIGHT Closed Option A no action required. No valid pathways for PASI.  
Closure Date: 09/29/2014  
Longitude: -84.489208  
Latitude: 39.060417  
Subject Item County: Campbell  
Sub Item Longitude: -84.501323  
Sub Item Latitude: 39.084350  
Subject Item Address: N Steel Plant Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Wilder, KY 41071  
Regulatory Desc: Federal Superfund  
Closure Option: Option A No Action Necessary  
Side SG: Not reported  
Acreage: Not reported

92  
NE  
1/2-1  
0.968 mi.  
5113 ft.

**WECCO INC**  
**219 GARRARD STREET**  
**COVINGTON, KY 41011**

**KY SHWS S106885773**  
**N/A**

**Relative:**  
**Higher**

SHWS:

**Actual:**  
**516 ft.**

Name: WECCO INC  
Address: 219 GARRARD STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52764  
**Status: Closed**  
Description: WECCO INC. (Closed: Non-Incident)  
Closure Date: 04/04/1996  
Longitude: -84.507024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WECCO INC (Continued)**

**S106885773**

Latitude: 39.089867  
Subject Item County: Kenton  
Sub Item Longitude: -84.507024  
Sub Item Latitude: 39.089866  
Subject Item Address: 219 Garrard St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Non-Incident  
Side SG: 34658  
Acreage: Not reported

**V93**  
**ENE**  
**1/2-1**  
**0.978 mi.**  
**5163 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**489 ft.**

**NEWPORT GAS CO**  
**ELM AND LOWELL STS**  
**NEWPORT, KY 41011**

**EDR MGP 1008409034**  
**N/A**

**Site 2 of 2 in cluster V**

Manufactured Gas Plants:  
Alternate Name: UNION HEAT LIGHT AND POWER CO. No additional information available

**94**  
**NNE**  
**1/2-1**  
**0.981 mi.**  
**5181 ft.**

**BRIDGE FOREMAN OFFICE**  
**JCT OF E 2ND ST & ROEBLING**  
**COVINGTON, KY 41094**

**KY SHWS S109943870**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**501 ft.**

SHWS:  
Name: BRIDGE FOREMAN OFFICE  
Address: JCT OF E 2ND ST & ROEBLING  
City,State,Zip: COVINGTON, KY 41094  
Facility Id: 105130  
**Status: Closed**  
Description: Closed Option A 1/5/10  
Closure Date: 01/05/2010  
Longitude: -84.509005  
Latitude: 39.090421  
Subject Item County: Kenton  
Sub Item Longitude: -84.509072  
Sub Item Latitude: 39.090429  
Subject Item Address: Jct of E 2nd St & Roebling  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41094  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 92 MOA  
Acreage: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**95**  
**SW**  
**1/2-1**  
**0.993 mi.**  
**5242 ft.**

**OLD MILL SERVICE CENTER**  
**1640 DIXIE HWY**  
**PARK HILLS, KY 41011**

**KY SHWS**    **U001180354**  
**KY PSTEAF**    **N/A**  
**KY UST**  
**KY Financial Assurance**

**Relative:**  
**Higher**  
**Actual:**  
**831 ft.**

**SHWS:**  
Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 65247  
**Status: Closed**  
Description: OLD MILL SERVICE STATION (Closed: Restored)  
Closure Date: 09/21/1998  
Longitude: -84.534582  
Latitude: 39.064173  
Subject Item County: Kenton  
Sub Item Longitude: -84.534612  
Sub Item Latitude: 39.064118  
Subject Item Address: 1640 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Park Hills, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 32896  
Acreage: Not reported

**PSTEAF:**  
Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Facility Id: 65247  
AI Number: 65247  
UST Id Number: 1710059  
Rank: 2  
Financial Account: FRA  
Project Manager: Albright

**UST:**  
Name: OLD MILL SERVICE CENTER  
Address: 1640 DIXIE HWY  
City,State,Zip: PARK HILLS, KY 41011  
Sequence Id: 1710059  
Facility ID: 65247  
Owner Name: Estate Of Irma R Boylson  
Owner Address: 8344 Trent Ct Apt B  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Boca Raton, FL 33433  
Internal Document ID: 0  
Latitude: 39.064173  
Longitude: -84.534582  
  
Inert Material Code: Not reported  
Removed Date: 09/10/1990  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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 Pextcoprd:	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:	01/01/1974
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:	09/10/1990
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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: 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: 01/01/1974  
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: 09/10/1990  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD MILL SERVICE CENTER (Continued)**

**U001180354**

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

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 65247  
cause: 100892  
Approval Date: 12/13/1995  
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



Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BROMLEY (KENTON)	S126981944	KY UTILITIES CO - BROMLEY EMERGENC	JCT OF MAIN ST & PIKE ST	41016	KY AIRS
CINCINNATI	1026604684	ILSCO CORP.	DIXIE TERMINAL BUILDING	45202	PRP
CINCINNATI	1026643323	TERP, ESQ., THOMAS T.	DIXIE TERMINAL BLDG.	45202	PRP
CINCINNATI	1026605404	INMONT CORPORATION	DIXIE TERMINAL BUILDING	45202	PRP
COVINGTON	S122374711	ORTNER RAILYARD	2101 AUGUSTINE STREET	41014	KY SHWS, KY INST CONTROL
KENTON COUNTY	S123235209	KY TRANSP. CABINET--ITEM #6-273.00	329 & 413 W. 12TH ST.		KY ASBESTOS
KENTON COUNTY	S123234368	KY TRANSP. CABINET-2 HOUSES-#509 &	509 & 511 12TH ST.		KY ASBESTOS
KENTON COUNTY	S123235212	KY TRANSP.CAB.--ITEM #6-273.00=PAR	529, 525, 523, 521, 519 W. 12T		KY ASBESTOS
KENTON COUNTY	S123235557	KY TRANSP. CAB.-12TH ST. ACBM REMO	513, 527 W. 12TH ST.; 427-429		KY ASBESTOS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

KY SHWS: State Leads List

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

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

OH SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL 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: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: Ohio EPA  
Telephone: 614-644-2924  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: No Update Planned

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

KY SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

OH SWF/LF: Licensed Solid Waste Facilities

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

Date of Government Version: 01/05/2022  
Date Data Arrived at EDR: 01/06/2022  
Date Made Active in Reports: 01/11/2022  
Number of Days to Update: 5

Source: Ohio Environmental Protection Agency  
Telephone: 614-644-2621  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Lists of state and tribal leaking storage tanks*

### KY 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: 12/01/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/05/2022	Telephone: 502-564-5981
Date Made Active in Reports: 03/21/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 75	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

### 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## KY SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006	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

### ***Lists of state and tribal registered storage tanks***

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## KY UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH UST: Underground Storage Tank File

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: 02/08/2022	Source: Department of Commerce
Date Data Arrived at EDR: 02/09/2022	Telephone: 614-752-8200
Date Made Active in Reports: 05/05/2022	Last EDR Contact: 05/11/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Quarterly

## KY 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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## OH AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations in the state.

Date of Government Version: 10/28/2021	Source: Department of Commerce
Date Data Arrived at EDR: 10/28/2021	Telephone: 614-752-7037
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 04/25/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

## 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

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

### KY ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH ENG CONTROLS: Sites with Engineering Controls

A database that tracks properties with engineering controls.

Date of Government Version: 01/24/2022	Source: Ohio EPA
Date Data Arrived at EDR: 02/02/2022	Telephone: 614-644-2306
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## KY 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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## OH INST CONTROL: Sites with Institutional Engineering Controls

A database that tracks properties with institutional controls.

Date of Government Version: 01/24/2022	Source: Ohio Environmental Protection Agency
Date Data Arrived at EDR: 02/02/2022	Telephone: 614-644-2306
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## *Lists of state and tribal voluntary cleanup sites*

### KY VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

### 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

### OH VCP: Voluntary Action Program Sites

Site involved in the Voluntary Action Program.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/24/2022  
Date Data Arrived at EDR: 02/02/2022  
Date Made Active in Reports: 04/29/2022  
Number of Days to Update: 86

Source: Ohio EPA, Voluntary Action Program  
Telephone: 614-728-1298  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

## ***Lists of state and tribal brownfield sites***

### **OH BROWNFIELDS: Ohio Brownfield Inventory**

A statewide brownfields inventory. A brownfield is an abandoned, idled or under-used industrial or commercial property where expansion or redevelopment is complicated by known or potential releases of hazardous substances and/or petroleum.

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/08/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 79

Source: Ohio EPA  
Telephone: 614-644-3748  
Last EDR Contact: 03/09/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

### **KY BROWNFIELDS: Kentucky Brownfield Inventory**

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

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 13

Source: Division of Compliance Assistance  
Telephone: 502-564-0323  
Last EDR Contact: 04/11/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

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

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

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/15/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

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

#### **KY SWRCY: Recycling Facilities**

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

Date of Government Version: 09/04/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## KY HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003  
Date Data Arrived at EDR: 03/30/2006  
Date Made Active in Reports: 05/01/2006  
Number of Days to Update: 32

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## OH SWRCY: Recycling Facility Listing

A listing of recycling facility locations.

Date of Government Version: 01/04/2022  
Date Data Arrived at EDR: 01/06/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 78

Source: Ohio EPA  
Telephone: 614-728-5357  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## OH HIST LF: Old Solid Waste Landfill

A list of about 1200 old abandoned dumps or landfills. This database was developed from Ohio EPA staff notebooks and other information dating from the mid-1970s

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/08/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 79

Source: Ohio EPA  
Telephone: 614-644-3749  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### **KY CDL: Clandestine Drug Lab Location Listing** Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

### **OH CDL: Clandestine Drug Lab Locations**

A list of clandestine drug lab sites with environmental impact. This list is extracted from the SPILLS database based on the "product" type.

Date of Government Version: 02/01/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 04/29/2022  
Number of Days to Update: 85

Source: Ohio EPA  
Telephone: 614-644-2080  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

### **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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### **KY PFAS: PFAS Detections Site Listing**

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH PFAS: PFOA & PFOS Site Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950s. Their stability and unique chemical properties produce waterproof, stain resistant, and nonstick qualities in products. They are found in some firefighting foams and a wide range of consumer products such as carpet treatments, non-stick cookware, water-resistant fabrics, food packaging materials, and personal care products.

Date of Government Version: 03/05/2020	Source: Ohio EPA
Date Data Arrived at EDR: 09/28/2021	Telephone: 614-644-2752
Date Made Active in Reports: 12/23/2021	Last EDR Contact: 03/14/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Varies

## 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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### KY SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

### OH SPILLS: Emergency Response Database

Incidents reported to the Emergency Response Unit. The focus of the ER program is to minimize the impact on the environment from accidental releases, spills, and unauthorized discharges from any fixed or mobile sources. Incidents involving petroleum products, hazardous materials, hazardous waste, abandoned drums, or other materials which may pose as a pollution threat to the state's water, land, or air should be reported immediately. Not all incidents included in the database are actual SPILLS, they can simply be reported incidents.

Date of Government Version: 02/01/2022	Source: Ohio EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 614-644-2084
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## Other Ascertainable Records

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

## 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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/06/2022
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/22/2022
	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 22

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 08/15/2022  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2021	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/14/2022	Telephone: Varies
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019	Source: EPA/NTIS
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 11/22/2021	Telephone: 303-231-5959
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 03/22/2022	Telephone: 202-693-9424
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 03/14/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 02/24/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 02/24/2022
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/14/2021	Source: Department of Interior
Date Data Arrived at EDR: 12/15/2021	Telephone: 202-208-2609
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/04/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021	Source: EPA
Date Data Arrived at EDR: 11/22/2021	Telephone: (404) 562-9900
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/13/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Quarterly

## KY AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## OH AIRS: Title V Permits Listing

A listing of Title V Permits issued by the Division of Air Pollution Control. It is a federal operating permit program adopted and implemented by the state. The basic program elements typically specify that major sources will submit an operating application to the specified state environmental regulatory agency according to a schedule.

Date of Government Version: 12/27/2021  
Date Data Arrived at EDR: 12/27/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 80

Source: Ohio EPA  
Telephone: 614-644-2270  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## KY ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## OH ASBESTOS: Asbestos Notification Listing

A listing of notifications site locations with abatement and demolition dates.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 01/26/2022  
Date Made Active in Reports: 04/25/2022  
Number of Days to Update: 89

Source: Ohio EPA  
Telephone: 614-466-3770  
Last EDR Contact: 04/27/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## KY COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OH COAL ASH: Coal Ash Disposal Site Listing  
A listing of coal ash disposal site locations.

Date of Government Version: 04/13/2015  
Date Data Arrived at EDR: 04/16/2015  
Date Made Active in Reports: 05/29/2015  
Number of Days to Update: 43

Source: Ohio EPA  
Telephone: 614-644-2134  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

OH DRYCLEANERS: Drycleaner Facility Listing  
A listing of drycleaner facility locations.

Date of Government Version: 03/22/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: Ohio EPA  
Telephone: 614-644-3469  
Last EDR Contact: 03/18/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Semi-Annually

OH Financial Assurance: Financial Assurance Information Listing  
Financial assurance information.

Date of Government Version: 12/05/2017  
Date Data Arrived at EDR: 12/08/2017  
Date Made Active in Reports: 01/08/2018  
Number of Days to Update: 31

Source: Ohio EPA  
Telephone: 614-644-2955  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

KY 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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

OH FINANCIAL ASSURANCE 3: Financial Assurance3 Information Listing  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/12/2022  
Number of Days to Update: 88

Source: Ohio EPA  
Telephone: 614-644-2621  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## KY 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## KY 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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## OH LEAD: Lead Inspections Listing

Department of Health lead inspections included in the Environmental Licensing System.

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/13/2021  
Date Made Active in Reports: 03/08/2022  
Number of Days to Update: 85

Source: Department of Health  
Telephone: 614-466-3543  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## KY NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

## OH NPDES: NPDES General Permit List

General information regarding NPDES (National Pollutant Discharge Elimination System) permits.

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/27/2022  
Number of Days to Update: 84

Source: Ohio EPA  
Telephone: 614-644-2031  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## KY UIC: UIC Information

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

Date of Government Version: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH UIC: Underground Injection Wells Listing

A listing of underground injection well locations.

Date of Government Version: 09/08/2021	Source: Ohio EPA
Date Data Arrived at EDR: 11/02/2021	Telephone: 614-644-2752
Date Made Active in Reports: 12/10/2021	Last EDR Contact: 04/29/2022
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

## 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	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/31/2022
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## 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	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 03/31/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/24/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

#### KY 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

#### KY RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/15/2014  
Number of Days to Update: 198

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH 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. Compiled from Records formerly available from the Ohio Environmental Protection Agency in Ohio.

Date of Government Version: N/A	Source: Ohio Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-8**

620 W 9th St  
Covington, KY 41011

Inquiry Number: 6978875.30s  
May 17, 2022

# The EDR Radius Map™ Report



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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

***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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

620 W 9TH ST  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0791790 - 39° 4' 45.04"  
Longitude (West): 84.5215580 - 84° 31' 17.60"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 714392.6  
UTM Y (Meters): 4328279.0  
Elevation: 500 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019  
  
East Map: 13046710 NEWPORT, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705, 20150628  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
620 W 9TH ST  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	A & R INVESTMENTS	W 9TH STREET	KY SHWS	Higher	1 ft.
A2	A & R INVESTMENTS	W 9TH ST	FINDS	Higher	1 ft.
A3	WILLOW RUN DRIVE THR	9TH & WILLOW RUN	KY SHWS	Higher	1 ft.
A4	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN	FINDS	Higher	1 ft.
A5	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN	KY RGA HWS	Higher	1 ft.
6	WILLOW RUN DRIVE THR	928 WILLOW RUN	KY SHWS	Lower	26, 0.005, ESE
B7	INCISA USA INC SPILL	I-75 RAMP AT INTERSE	KY SHWS	Higher	74, 0.014, SSE
C8	MARSHALL DODGE, INC.	555 PIKE STREET	KY UST, RCRA NonGen / NLR	Lower	141, 0.027, SE
B9	PIKE STREET UST SITE	PIKE ST	KY UST	Lower	147, 0.028, SSE
C10	MARSHALL DODGE INC	540 & 542 PIKE ST	KY UST	Lower	207, 0.039, SE
C11	SHIPMAN INDUSTRIES I	530 RIEDLIN AVE	KY UST	Lower	339, 0.064, SE
12	A-1 ELECTRIC MOTORS,	662 PIKE ST	RCRA NonGen / NLR	Higher	365, 0.069, South
D13	GLIERS GOETTA CO	533 GOETTA PLACE	KY UST	Higher	441, 0.084, SE
D14	GLIERS GOETTA CO	533 GOETTA PLACE	KY SHWS	Higher	441, 0.084, SE
E15	BWA AUTO SERV	500 PIKE ST	EDR Hist Auto	Higher	516, 0.098, ESE
E16	EXPRESS TIRE & AUTO	500 PIKE ST	KY UST	Higher	516, 0.098, ESE
F17	STOP-N-GO	542 WEST 12TH STREET	RCRA NonGen / NLR, FINDS, ECHO	Lower	553, 0.105, SSE
F18	STOP N GO	542 W 12TH ST	KY UST	Lower	553, 0.105, SSE
F19	JESS & SONS	535 W 12TH ST	KY UST	Higher	596, 0.113, SE
F20	JESS & SONS UNION 76	535 W 12TH ST	EDR Hist Auto	Higher	596, 0.113, SE
G21	BAVARIAN BREWERY	522 W. 12TH ST.	US BROWNFIELDS, FINDS	Higher	636, 0.120, SE
22	BAVARIAN BREWERY	1115 MAIN ST	KY SHWS	Higher	721, 0.137, ESE
G23	A F RIEDINGER & SONS	502 W 12TH ST	KY AIRS, KY DRYCLEANERS	Higher	794, 0.150, SE
G24	A. F. RIEDINGER & SO	502 W. 12TH STREET	RCRA NonGen / NLR	Higher	794, 0.150, SE
H25	COVINGTON MARATHON	420 PIKE ST	KY UST	Higher	889, 0.168, East
H26	COVINGTON MARATHON	420 PIKE ST	KY SB193, KY AIRS	Higher	889, 0.168, East
I27	AGFA DIV BAYER CORP	666 FIFTH STREET	RCRA NonGen / NLR	Higher	1135, 0.215, North
I28	FRISCH'S RESTAURANT,	668 W 5TH ST	KY AST	Higher	1136, 0.215, North
29	MAIN ST CLEANERS	621 MAIN ST	KY AIRS, KY DRYCLEANERS	Higher	1158, 0.219, NE
30	STEFFENS TOOL CRIB I	429 WATKINS ST	KY AST	Higher	1158, 0.219, SE
31	501-09 BAKEWELL	501-09 BAKEWELL ST.	US BROWNFIELDS, FINDS	Higher	1222, 0.231, NNE
32	WECKMAN PROPERTY	715 WILLARD STREET	KY SHWS, KY CDL	Higher	1240, 0.235, NE
J33	SPEEDWAY 7406	610 W 5TH ST	RCRA NonGen / NLR	Higher	1253, 0.237, North
J34	SPEEDWAY #7406	610 W 5TH ST	KY UST	Higher	1253, 0.237, North
K35	501 MAIN	501 MAIN ST.	US BROWNFIELDS, FINDS	Higher	1456, 0.276, NNE
K36	501 MAIN	501 MAIN ST.	KY BROWNFIELDS	Higher	1456, 0.276, NNE
L37	GURIEL PROPERTY	311 ORCHARD STREET	US BROWNFIELDS, FINDS	Higher	1457, 0.276, ESE
L38	FORMER JUNKYARD	311 ORCHARD ST	US BROWNFIELDS, FINDS	Higher	1457, 0.276, ESE
M39	FORMER HELLMAN LUMBE	321 W 12TH ST.	US BROWNFIELDS	Higher	1482, 0.281, ESE

MAPPED SITES SUMMARY

Target Property Address:  
620 W 9TH ST  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M40	FORMER HELLMAN LUMBE	321 W. 12TH ST.	KY BROWNFIELDS	Higher	1482, 0.281, ESE
41	SPEEDWAY #9541	613 W 4TH ST	KY SB193, KY AIRS	Higher	1542, 0.292, North
42	WILLIES BAR & GRILL	401 CRESCENT AVENUE	KY SHWS	Higher	1642, 0.311, NNW
43	COVINGTON MARATHON	1202 HOLMAN ST	KY PSTEAF, KY AIRS	Higher	1716, 0.325, ESE
44	428-434 MAIN ST.	428-434 MAIN ST.	US BROWNFIELDS, FINDS	Higher	1766, 0.334, NNE
N45	LEXUS RIVERCENTER	633 WEST 3RD ST.	KY SHWS	Lower	1938, 0.367, North
46	409-435 JOHNSON ST.	409-435 JOHNSON ST.	US BROWNFIELDS, FINDS	Higher	1939, 0.367, NNE
47	BP OIL 24334 BORON	598 W 3RD ST	KY SHWS	Lower	2025, 0.384, North
48	LIBERTY TOBACCO	235 W 5TH ST	KY SB193, KY AIRS	Higher	2031, 0.385, NE
N49	WEST RIVERFRONT	I-75 AT OHIO RIVER	KY SHWS	Lower	2051, 0.388, North
50	NORB NIE SERVICE STA	1042 RUSSELL ST	KY PSTEAF, KY SB193, KY UST, KY Financial...	Higher	2166, 0.410, East
51	CBT COVINGTON GARAGE	1122 RUSSELL ST	KY SHWS, KY SB193	Higher	2218, 0.420, ESE
52	HARDABECK	204 CRESCENT	KY SB193	Lower	2273, 0.430, NNW
53	CIRCLE K #3319	207 W 4TH ST	KY SB193, KY AIRS	Higher	2483, 0.470, NE
O54	114 PIKE ST.	114 PIKE ST.	US BROWNFIELDS, FINDS	Higher	2516, 0.477, ENE
O55	114 PIKE ST.	114 PIKE ST.	KY BROWNFIELDS	Higher	2516, 0.477, ENE
P56	MOTHER OF GOD CHURCH	119 WEST 6TH STREET	KY SHWS	Higher	2560, 0.485, NE
O57	PIKE STREET PROPERTY	114 W PIKE ST	KY SHWS	Higher	2560, 0.485, ENE
58	COMMUNITY CLEANERS	1506 HOLMAN STREET	KY SHWS	Higher	2567, 0.486, SE
59	INCISA USA	EUCLID & JEFFERSON S	KY SHWS	Higher	2575, 0.488, SSE
Q60	JOHNSON STREET DRUM	201 JOHNSON STREET	KY SHWS	Lower	2650, 0.502, NNE
61	CSX TRANSPORTATION T	12TH STREET OVERPASS	KY SHWS	Higher	2751, 0.521, ESE
Q62	INTERNAL REVENUE SER	201 W RIVER CENTER B	KY SHWS, KY AIRS	Lower	2803, 0.531, NNE
P63	FIRESTONE STORE	6TH & WASHINGTON ST	KY SHWS, KY UST	Higher	2820, 0.534, NE
64	I-75 BRENT SPENCE BR	I-75/71	KY SHWS	Lower	2993, 0.567, North
R65	COVINGTON HOPE VILLA	1550 BANKLICK STREET	KY SHWS, KY INST CONTROL	Higher	3161, 0.599, SE
66	COVINGTON LANDFILL	638 MADISON AVE.	KY SHWS	Higher	3163, 0.599, ENE
67	DURO PAPER BAG MANUF	1301 MADISON AVE	KY SHWS, KY UST, KY INST CONTROL, KY AIRS	Higher	3246, 0.615, ESE
R68	B&B HEATING & AIR	1564 BANKLICK STREET	KY SHWS	Higher	3268, 0.619, SE
69	L & L DRY CLEANERS	115 E 12TH ST	KY SHWS, KY AIRS, KY DRYCLEANERS	Higher	3809, 0.721, East
70	SCOTT STREET PROPERT	409-415 SCOTT BLLVD	KY SHWS	Higher	3816, 0.723, NE
71	LINCOLN GRANT SCHOOL	824 GREENUP ST.	KY SHWS, KY BROWNFIELDS, KY LEAD, KY NPDES	Higher	3996, 0.757, ENE
72	THE CINCINNATI GASLI	MEHRING WAY	EDR MGP	Lower	4277, 0.810, North
73	1ST LIBERTY TRUST	1262 AUDUBON LANE	KY SHWS	Higher	4306, 0.816, WSW
74	STEWART IRON WORKS	20 WEST 18TH STREET	KY SHWS, KY INST CONTROL	Higher	4351, 0.824, SE
75	EXQUISITE CLEANERS	400 GREENUP STREET	KY SHWS	Higher	4373, 0.828, NE
S76	COVINGTON GAS LIGHT	802 GARRARD ST	KY SHWS	Lower	4626, 0.876, ENE
77	BRIDGE FOREMAN OFFIC	JCT OF E 2ND ST & RO	KY SHWS	Higher	4645, 0.880, NE
S78	COVINGTON GASLIGHT C	E 8TH AND GARRARD	EDR MGP	Higher	4682, 0.887, ENE

MAPPED SITES SUMMARY

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 620 W 9TH ST  
 COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">79</a>	PROSPECT STREET REDE	PROSPECT STREET	KY SHWS	Higher	4835, 0.916, East
<a href="#">80</a>	WECCO INC	219 GARRARD STREET	KY SHWS	Higher	4846, 0.918, NE
<a href="#">81</a>	SAFEGUARD PROPERTIES	411 WEST 19TH STREET	KY SHWS, KY CDL	Higher	4874, 0.923, SSE
<a href="#">82</a>	VALVOLINE INSTANT OI	1901 MADISON AVENUE	KY SHWS, KY SB193, KY UST, RCRA NonGen / NLR, KY...	Higher	5217, 0.988, SE

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal hazardous waste facilities***

OH SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

KY SWF/LF..... Solid Waste Facilities List  
OH SWF/LF..... Licensed Solid Waste Facilities

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
OH UST..... Underground Storage Tank File  
OH AST..... Above Ground Storage Tanks  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

KY ENG CONTROLS..... Engineering Controls Site Listing  
OH ENG CONTROLS..... Sites with Engineering Controls  
OH INST CONTROL..... Sites with Institutional Engineering Controls

### ***Lists of state and tribal voluntary cleanup sites***

KY VCP..... Voluntary Cleanup Program Sites  
INDIAN VCP..... Voluntary Cleanup Priority Listing  
OH VCP..... Voluntary Action Program Sites

### ***Lists of state and tribal brownfield sites***

OH BROWNFIELDS..... Ohio Brownfield Inventory

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

KY SWRCY..... Recycling Facilities  
KY HIST LF..... Historical Landfills  
OH HIST LF..... Old Solid Waste Landfill  
OH SWRCY..... Recycling Facility Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory

## EXECUTIVE SUMMARY

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
OH CDL..... Clandestine Drug Lab Locations  
US CDL..... National Clandestine Laboratory Register  
KY PFAS..... PFAS Detections Site Listing  
OH PFAS..... PFOA & PFOS Site Listing

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System  
KY SPILLS..... State spills  
OH SPILLS..... Emergency Response Database

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
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



## EXECUTIVE SUMMARY

UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
OH AIRS.....	Title V Permits Listing
KY ASBESTOS.....	Asbestos Notification Listing
OH ASBESTOS.....	Asbestos Notification Listing
KY COAL ASH.....	Coal Ash Disposal Sites
OH COAL ASH.....	Coal Ash Disposal Site Listing
OH DRYCLEANERS.....	Drycleaner Facility Listing
OH Financial Assurance.....	Financial Assurance Information Listing
OH LEAD.....	Lead Inspections Listing
OH NPDES.....	NPDES General Permit List
KY UIC.....	UIC Information
OH UIC.....	Underground Injection Wells Listing
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

#### ***Lists of state- and tribal hazardous waste facilities***

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

A review of the KY SHWS list, as provided by EDR, and dated 12/17/2021 has revealed that there are 37

## EXECUTIVE SUMMARY

KY 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>
A & R INVESTMENTS Facility Id: 53284 Facility Status: Closed	W 9TH STREET	0 - 1/8 (0.000 mi.)	A1	8
WILLOW RUN DRIVE THR Facility Id: 53506 Facility Status: Closed	9TH & WILLOW RUN	0 - 1/8 (0.000 mi.)	A3	8
INCISA USA INC SPILL Facility Id: 99420 Facility Status: Closed	I-75 RAMP AT INTERSE	SSE 0 - 1/8 (0.014 mi.)	B7	10
GLIERS GOETTA CO Facility Id: 64929 Facility Status: Active	533 GOETTA PLACE	SE 0 - 1/8 (0.084 mi.)	D14	26
BAVARIAN BREWERY Facility Id: 52594 Facility Status: Closed	1115 MAIN ST	ESE 1/8 - 1/4 (0.137 mi.)	22	50
<b>WECKMAN PROPERTY</b> Facility Id: 133418 Facility Status: Closed	<b>715 WILLARD STREET</b>	<b>NE 1/8 - 1/4 (0.235 mi.)</b>	<b>32</b>	<b>87</b>
WILLIES BAR & GRILL Facility Id: 160113 Facility Status: Closed	401 CRESCENT AVENUE	NNW 1/4 - 1/2 (0.311 mi.)	42	143
<b>CBT COVINGTON GARAGE</b> Facility Id: 67588 Facility Status: Closed	<b>1122 RUSSELL ST</b>	<b>ESE 1/4 - 1/2 (0.420 mi.)</b>	<b>51</b>	<b>161</b>
MOTHER OF GOD CHURCH Facility Id: 53119 Facility Status: Closed	119 WEST 6TH STREET	NE 1/4 - 1/2 (0.485 mi.)	P56	168
PIKE STREET PROPERTY Facility Id: 105295 Facility Status: Closed	114 W PIKE ST	ENE 1/4 - 1/2 (0.485 mi.)	O57	169
COMMUNITY CLEANERS Facility Id: 38711 Facility Status: Active	1506 HOLMAN STREET	SE 1/4 - 1/2 (0.486 mi.)	58	169
INCISA USA Facility Id: 53427 Facility Status: Closed	EUCLID & JEFFERSON S	SSE 1/4 - 1/2 (0.488 mi.)	59	170
CSX TRANSPORTATION T Facility Id: 52403 Facility Status: Closed	12TH STREET OVERPASS	ESE 1/2 - 1 (0.521 mi.)	61	171
<b>FIRESTONE STORE</b> Facility Id: 52805 Facility Status: Closed	<b>6TH &amp; WASHINGTON ST</b>	<b>NE 1/2 - 1 (0.534 mi.)</b>	<b>P63</b>	<b>181</b>
<b>COVINGTON HOPE VILLA</b> Facility Id: 134981 Facility Status: Managed	<b>1550 BANKLICK STREET</b>	<b>SE 1/2 - 1 (0.599 mi.)</b>	<b>R65</b>	<b>183</b>
COVINGTON LANDFILL Facility Id: 52228	638 MADISON AVE.	ENE 1/2 - 1 (0.599 mi.)	66	184

## EXECUTIVE SUMMARY

Facility Status: Closed				
<b>DURO PAPER BAG MANUF</b>	<b>1301 MADISON AVE</b>	<b>ESE 1/2 - 1 (0.615 mi.)</b>	<b>67</b>	<b>184</b>
Facility Id: 2455				
Facility Status: Managed				
B&B HEATING & AIR	1564 BANKLICK STREET	SE 1/2 - 1 (0.619 mi.)	R68	199
Facility Id: 97786				
Facility Status: Closed				
<b>L &amp; L DRY CLEANERS</b>	<b>115 E 12TH ST</b>	<b>E 1/2 - 1 (0.721 mi.)</b>	<b>69</b>	<b>199</b>
Facility Id: 38736				
Facility Status: Active				
SCOTT STREET PROPERT	409-415 SCOTT BLLVD	NE 1/2 - 1 (0.723 mi.)	70	202
Facility Id: 105296				
Facility Status: Active				
<b>LINCOLN GRANT SCHOOL</b>	<b>824 GREENUP ST.</b>	<b>ENE 1/2 - 1 (0.757 mi.)</b>	<b>71</b>	<b>203</b>
Facility Id: 115800				
Facility Status: Closed				
1ST LIBERTY TRUST	1262 AUDUBON LANE	WSW 1/2 - 1 (0.816 mi.)	73	206
Facility Id: 53283				
Facility Status: Closed				
<b>STEWART IRON WORKS</b>	<b>20 WEST 18TH STREET</b>	<b>SE 1/2 - 1 (0.824 mi.)</b>	<b>74</b>	<b>206</b>
Facility Id: 105294				
Facility Status: Managed				
EXQUISITE CLEANERS	400 GREENUP STREET	NE 1/2 - 1 (0.828 mi.)	75	207
Facility Id: 53425				
Facility Status: Closed				
BRIDGE FOREMAN OFFIC	JCT OF E 2ND ST & RO	NE 1/2 - 1 (0.880 mi.)	77	208
Facility Id: 105130				
Facility Status: Closed				
PROSPECT STREET REDE	PROSPECT STREET	E 1/2 - 1 (0.916 mi.)	79	209
Facility Id: 52421				
Facility Status: Closed				
WECCO INC	219 GARRARD STREET	NE 1/2 - 1 (0.918 mi.)	80	209
Facility Id: 52764				
Facility Status: Closed				
<b>SAFEGUARD PROPERTIES</b>	<b>411 WEST 19TH STREET</b>	<b>SSE 1/2 - 1 (0.923 mi.)</b>	<b>81</b>	<b>210</b>
Facility Id: 132139				
Facility Status: Closed				
<b>VALVOLINE INSTANT OI</b>	<b>1901 MADISON AVENUE</b>	<b>SE 1/2 - 1 (0.988 mi.)</b>	<b>82</b>	<b>211</b>
Facility Id: 48334				
Facility Status: Closed				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
WILLOW RUN DRIVE THR	928 WILLOW RUN	ESE 0 - 1/8 (0.005 mi.)	6	9
Facility Id: 53506				
Facility Status: Closed				
LEXUS RIVERCENTER	633 WEST 3RD ST.	N 1/4 - 1/2 (0.367 mi.)	N45	148
Facility Id: 48319				
Facility Status: Closed				
BP OIL 24334 BORON	598 W 3RD ST	N 1/4 - 1/2 (0.384 mi.)	47	154

## EXECUTIVE SUMMARY

Facility Id: 65461 Facility Status: Closed				
WEST RIVERFRONT Facility Id: 52419 Facility Status: Closed	I-75 AT OHIO RIVER	N 1/4 - 1/2 (0.388 mi.)	N49	156
JOHNSON STREET DRUM Facility Id: 117473 Facility Status: Closed	201 JOHNSON STREET	NNE 1/2 - 1 (0.502 mi.)	Q60	170
<b>INTERNAL REVENUE SER</b> Facility Id: 52905 Facility Status: Closed	<b>201 W RIVER CENTER B</b>	<b>NNE 1/2 - 1 (0.531 mi.)</b>	<b>Q62</b>	<b>171</b>
I-75 BRENT SPENCE BR Facility Id: 48294 Facility Status: Closed	I-75/71	N 1/2 - 1 (0.567 mi.)	64	182
COVINGTON GAS LIGHT Facility Id: 110504 Facility Status: Managed	802 GARRARD ST	ENE 1/2 - 1 (0.876 mi.)	S76	208

### **Lists of state and tribal leaking storage tanks**

KY 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 KY PSTEAF list, as provided by EDR, and dated 12/01/2021 has revealed that there are 2 KY PSTEAF sites 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>COVINGTON MARATHON</b> Facility Id: 38760	<b>1202 HOLMAN ST</b>	<b>ESE 1/4 - 1/2 (0.325 mi.)</b>	<b>43</b>	<b>143</b>
<b>NORB NIE SERVICE STA</b> Facility Id: 54733	<b>1042 RUSSELL ST</b>	<b>E 1/4 - 1/2 (0.410 mi.)</b>	<b>50</b>	<b>157</b>

KY 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 KY SB193 list, as provided by EDR, and dated 09/05/2006 has revealed that there are 7 KY SB193 sites 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>COVINGTON MARATHON</b> Facility Id: 4735059	<b>420 PIKE ST</b>	<b>E 1/8 - 1/4 (0.168 mi.)</b>	<b>H26</b>	<b>74</b>
<b>SPEEDWAY #9541</b> Facility Id: 7160059	<b>613 W 4TH ST</b>	<b>N 1/4 - 1/2 (0.292 mi.)</b>	<b>41</b>	<b>141</b>
<b>LIBERTY TOBACCO</b> Facility Id: 8623059	<b>235 W 5TH ST</b>	<b>NE 1/4 - 1/2 (0.385 mi.)</b>	<b>48</b>	<b>154</b>
<b>NORB NIE SERVICE STA</b>	<b>1042 RUSSELL ST</b>	<b>E 1/4 - 1/2 (0.410 mi.)</b>	<b>50</b>	<b>157</b>

## EXECUTIVE SUMMARY

Facility Id: 9262059				
<b>CBT COVINGTON GARAGE</b>	<b>1122 RUSSELL ST</b>	<b>ESE 1/4 - 1/2 (0.420 mi.)</b>	<b>51</b>	<b>161</b>
Facility Id: 0108059				
<b>CIRCLE K #3319</b>	<b>207 W 4TH ST</b>	<b>NE 1/4 - 1/2 (0.470 mi.)</b>	<b>53</b>	<b>162</b>
Facility Id: 6746059				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
HARDABECK	204 CRESCENT	NNW 1/4 - 1/2 (0.430 mi.)	52	161
Facility Id: 1008059				

### **Lists of state and tribal registered storage tanks**

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

A review of the KY UST list, as provided by EDR, and dated 11/02/2021 has revealed that there are 10 KY 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>
GLIERS GOETTA CO Tank Status: TR8 Facility Id: 64929	533 GOETTA PLACE	SE 0 - 1/8 (0.084 mi.)	D13	25
EXPRESS TIRE & AUTO Closed In Place Date: 05/21/1997 Tank Status: TRM Facility Id: 69886	500 PIKE ST	ESE 0 - 1/8 (0.098 mi.)	E16	27
JESS & SONS Closed In Place Date: 03/12/1998 Tank Status: TRM Facility Id: 60317	535 W 12TH ST	SE 0 - 1/8 (0.113 mi.)	F19	37
COVINGTON MARATHON Tank Status: TRM Tank Status: TR8 Tank Status: TAC Facility Id: 38789	420 PIKE ST	E 1/8 - 1/4 (0.168 mi.)	H25	60
SPEEDWAY #7406 Tank Status: TRM Tank Status: TAC Facility Id: 38787	610 W 5TH ST	N 1/8 - 1/4 (0.237 mi.)	J34	91
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>MARSHALL DODGE, INC.</b> Tank Status: TRM Facility Id: 48307	<b>555 PIKE STREET</b>	<b>SE 0 - 1/8 (0.027 mi.)</b>	<b>C8</b>	<b>10</b>
PIKE STREET UST SITE Tank Status: TEX	PIKE ST	SSE 0 - 1/8 (0.028 mi.)	B9	17

## EXECUTIVE SUMMARY

Tank Status: TRM Facility Id: 63749				
MARSHALL DODGE INC Tank Status: TR8 Facility Id: 68454	540 & 542 PIKE ST	SE 0 - 1/8 (0.039 mi.)	C10	19
SHIPMAN INDUSTRIES I Tank Status: TEX Facility Id: 64658	530 RIEDLIN AVE	SE 0 - 1/8 (0.064 mi.)	C11	21
STOP N GO Tank Status: TRM Facility Id: 48327	542 W 12TH ST	SSE 0 - 1/8 (0.105 mi.)	F18	36

KY AST: A listing of aboveground storage tank site locations.

A review of the KY AST list, as provided by EDR, and dated 06/01/2021 has revealed that there are 2 KY AST 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>
FRISCH'S RESTAURANT,	668 W 5TH ST	N 1/8 - 1/4 (0.215 mi.)	I28	78
STEFFENS TOOL CRIB I	429 WATKINS ST	SE 1/8 - 1/4 (0.219 mi.)	30	81

### ***Lists of state and tribal brownfield sites***

KY BROWNFIELDS: 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.

A review of the KY BROWNFIELDS list, as provided by EDR, and dated 02/10/2022 has revealed that there are 3 KY BROWNFIELDS sites 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>
501 MAIN BF #: 29	501 MAIN ST.	NNE 1/4 - 1/2 (0.276 mi.)	K36	105
FORMER HELLMAN LUMBE BF #: 130	321 W. 12TH ST.	ESE 1/4 - 1/2 (0.281 mi.)	M40	139
114 PIKE ST. BF #: 50	114 PIKE ST.	ENE 1/4 - 1/2 (0.477 mi.)	O55	167

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

## EXECUTIVE SUMMARY

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 9 US BROWNFIELDS sites 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>BAVARIAN BREWERY</b> ACRES property ID: 230861 Cleanup Completion Date: -	<b>522 W. 12TH ST.</b>	<b>SE 0 - 1/8 (0.120 mi.)</b>	<b>G21</b>	<b>42</b>
<b>501-09 BAKEWELL</b> ACRES property ID: 102162 Cleanup Completion Date: -	<b>501-09 BAKEWELL ST.</b>	<b>NNE 1/8 - 1/4 (0.231 mi.)</b>	<b>31</b>	<b>82</b>
<b>501 MAIN</b> ACRES property ID: 102161 Cleanup Completion Date: -	<b>501 MAIN ST.</b>	<b>NNE 1/4 - 1/2 (0.276 mi.)</b>	<b>K35</b>	<b>96</b>
<b>GURIEL PROPERTY</b> ACRES property ID: 164463 Cleanup Completion Date: -	<b>311 ORCHARD STREET</b>	<b>ESE 1/4 - 1/2 (0.276 mi.)</b>	<b>L37</b>	<b>106</b>
<b>FORMER JUNKYARD</b> ACRES property ID: 178241 Cleanup Completion Date: -	<b>311 ORCHARD ST</b>	<b>ESE 1/4 - 1/2 (0.276 mi.)</b>	<b>L38</b>	<b>109</b>
<b>FORMER HELLMAN LUMBE</b> ACRES property ID: 172925 Cleanup Completion Date: -	<b>321 W 12TH ST.</b>	<b>ESE 1/4 - 1/2 (0.281 mi.)</b>	<b>M39</b>	<b>137</b>
<b>428-434 MAIN ST.</b> ACRES property ID: 134647 Cleanup Completion Date: -	<b>428-434 MAIN ST.</b>	<b>NNE 1/4 - 1/2 (0.334 mi.)</b>	<b>44</b>	<b>145</b>
<b>409-435 JOHNSON ST.</b> ACRES property ID: 231682 Cleanup Completion Date: -	<b>409-435 JOHNSON ST.</b>	<b>NNE 1/4 - 1/2 (0.367 mi.)</b>	<b>46</b>	<b>149</b>
<b>114 PIKE ST.</b> ACRES property ID: 102141 Cleanup Completion Date: -	<b>114 PIKE ST.</b>	<b>ENE 1/4 - 1/2 (0.477 mi.)</b>	<b>O54</b>	<b>164</b>

### **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 02/28/2022 has revealed that there are 6 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>
A-1 ELECTRIC MOTORS,	662 PIKE ST	S 0 - 1/8 (0.069 mi.)	12	23

## EXECUTIVE SUMMARY

EPA ID:: KYD050027499				
A. F. RIEDINGER & SO	502 W. 12TH STREET	SE 1/8 - 1/4 (0.150 mi.)	G24	53
EPA ID:: KYD048079255				
AGFA DIV BAYER CORP	666 FIFTH STREET	N 1/8 - 1/4 (0.215 mi.)	I27	76
EPA ID:: KYR000006411				
SPEEDWAY 7406	610 W 5TH ST	N 1/8 - 1/4 (0.237 mi.)	J33	88
EPA ID:: KYR000007609				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MARSHALL DODGE, INC.</b> EPA ID:: KYD045560463	<b>555 PIKE STREET</b>	<b>SE 0 - 1/8 (0.027 mi.)</b>	<b>C8</b>	<b>10</b>
<b>STOP-N-GO</b> EPA ID:: KYD985072883	<b>542 WEST 12TH STREET</b>	<b>SSE 0 - 1/8 (0.105 mi.)</b>	<b>F17</b>	<b>31</b>

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

A review of the FINDS list, as provided by EDR, and dated 11/04/2021 has revealed that there are 2 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A & R INVESTMENTS Registry ID:: 110045121417	W 9TH ST	0 - 1/8 (0.000 mi.)	A2	8
9TH & 7TH WILLOW RUN Registry ID:: 110045106737	9TH & WILLOW RUN	0 - 1/8 (0.000 mi.)	A4	9

KY DRYCLEANERS: A listing of drycleaner facility locations.

A review of the KY DRYCLEANERS list, as provided by EDR, and dated 02/17/2022 has revealed that there are 2 KY DRYCLEANERS 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>A F RIEDINGER &amp; SONS</b> Facility Id: 2111700123 Agency Interest Id Number: 38694	<b>502 W 12TH ST</b>	<b>SE 1/8 - 1/4 (0.150 mi.)</b>	<b>G23</b>	<b>51</b>
<b>MAIN ST CLEANERS</b> Facility Id: 2111700131 Agency Interest Id Number: 38743	<b>621 MAIN ST</b>	<b>NE 1/8 - 1/4 (0.219 mi.)</b>	<b>29</b>	<b>79</b>



## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP 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>
COVINGTON GASLIGHT C	E 8TH AND GARRARD	ENE 1/2 - 1 (0.887 mi.)	S78	209
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE CINCINNATI GASLI	MEHRING WAY	N 1/2 - 1 (0.810 mi.)	72	206

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites 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>
BWA AUTO SERV	500 PIKE ST	ESE 0 - 1/8 (0.098 mi.)	E15	27
JESS & SONS UNION 76	535 W 12TH ST	SE 0 - 1/8 (0.113 mi.)	F20	42

### EDR RECOVERED GOVERNMENT ARCHIVES

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

KY RGA HWS: 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.

A review of the KY RGA HWS list, as provided by EDR, has revealed that there is 1 KY RGA HWS site

## EXECUTIVE SUMMARY

within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
9TH & 7TH WILLOW RUN Facility ID: 52888	9TH & WILLOW RUN	0 - 1/8 (0.000 mi.)	A5	9

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

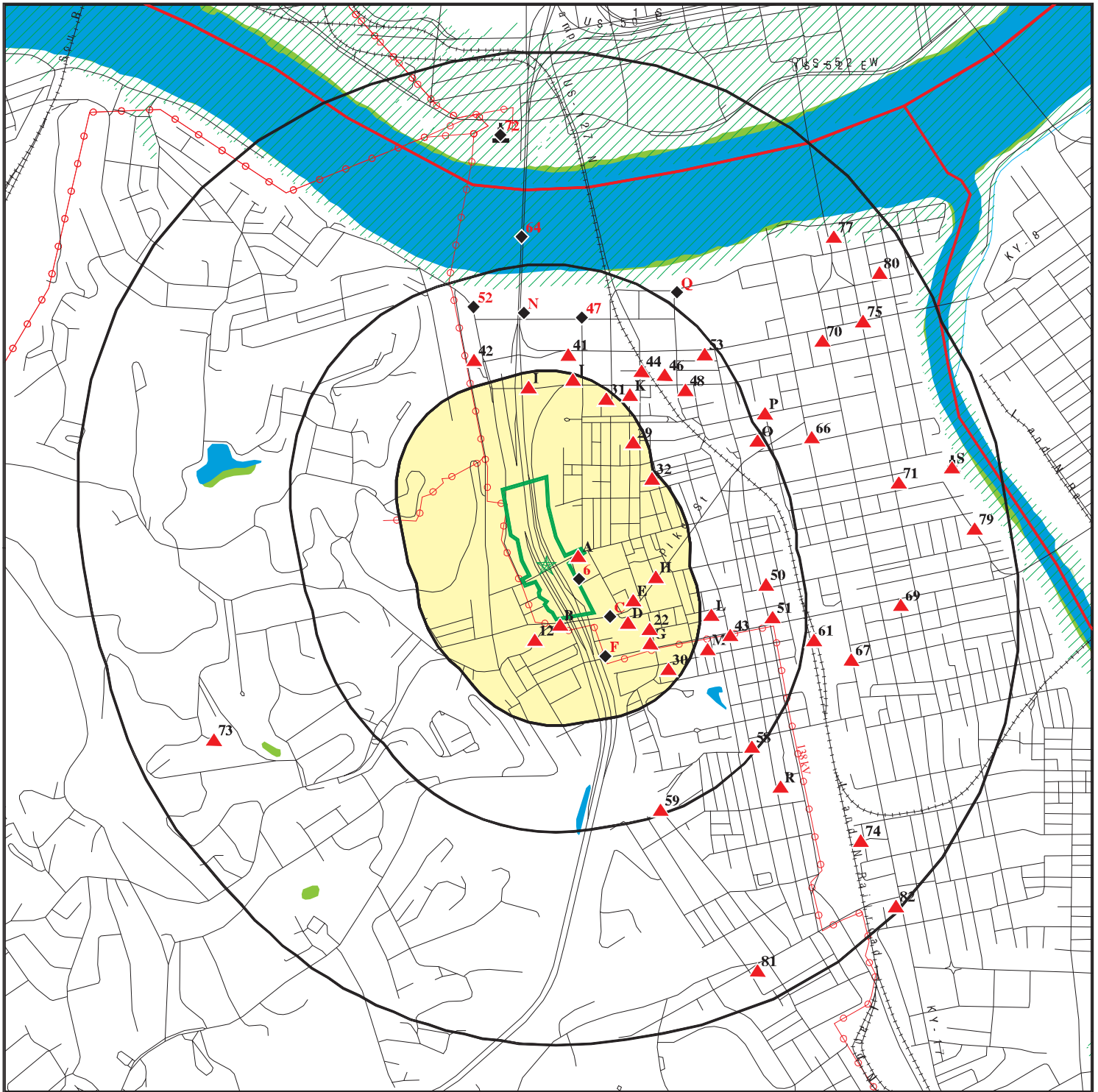
Site Name

ORTNER RAILYARD  
THE CINCINNATI GASLIGHT AND COKE C

Database(s)

KY SHWS, KY INST CONTROL  
EDR MGP

# OVERVIEW MAP - 6978875.30S



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

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

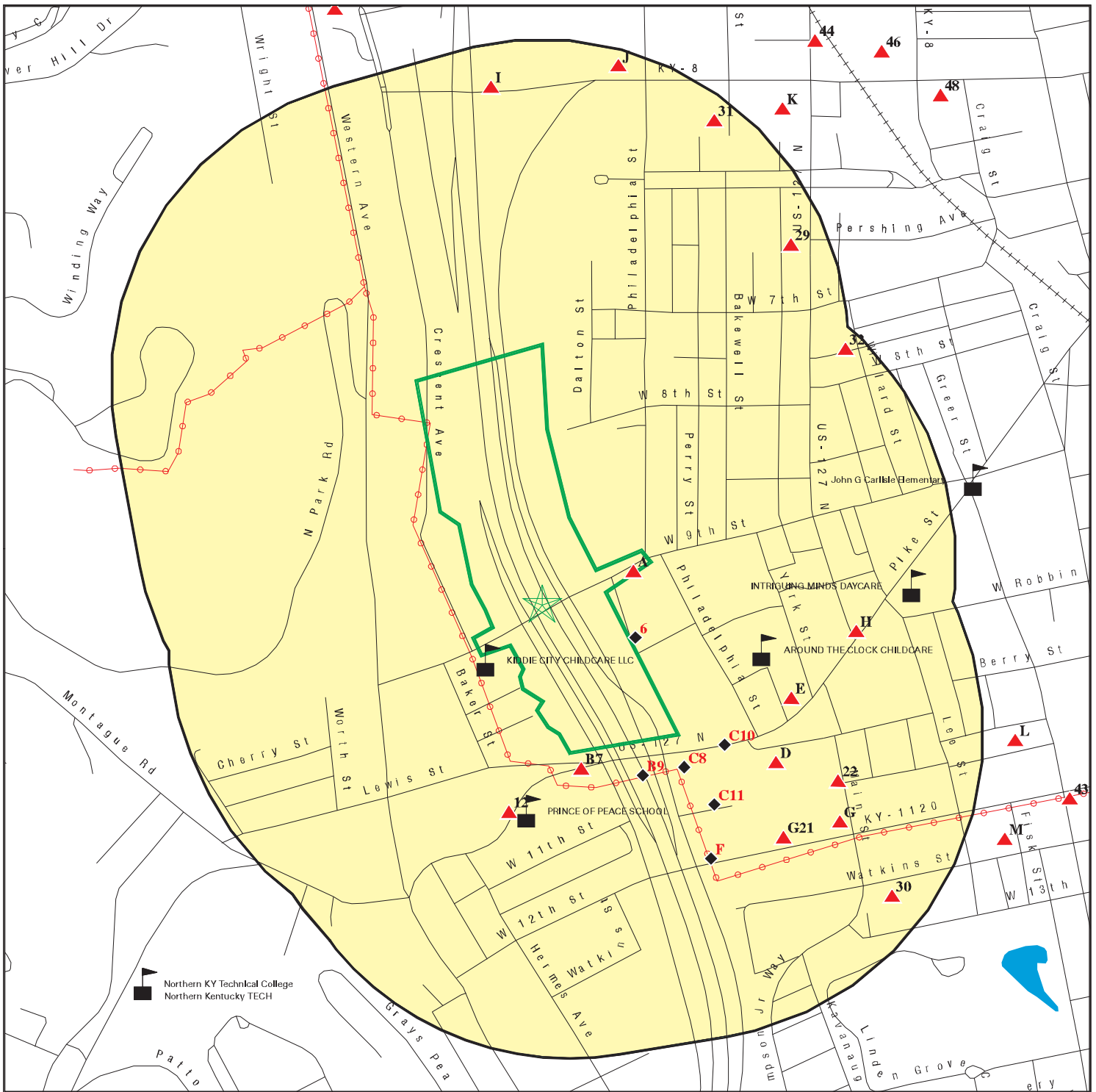
State Wetlands








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: KY-8  
 ADDRESS: 620 W 9th St  
 Covington KY 41011  
 LAT/LONG: 39.079179 / 84.521558

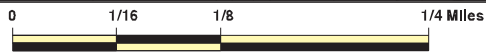
CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.30s  
 DATE: May 17, 2022 11:59 am

# DETAIL MAP - 6978875.30S



-  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



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: KY-8  
 ADDRESS: 620 W 9th St  
 Covington KY 41011  
 LAT/LONG: 39.079179 / 84.521558

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.30s  
 DATE: May 17, 2022 12:01 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
KY SHWS	1.000		5	2	9	21	NR	37
OH SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
KY SWF/LF	0.500		0	0	0	NR	NR	0
OH SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
KY PSTEAF	0.500		0	0	2	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
KY SB193	0.500		0	1	6	NR	NR	7
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
KY UST	0.250		8	2	NR	NR	NR	10
OH UST	0.250		0	0	NR	NR	NR	0
KY AST	0.250		0	2	NR	NR	NR	2
OH AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
KY ENG CONTROLS	0.500		0	0	0	NR	NR	0
OH ENG CONTROLS	0.500		0	0	0	NR	NR	0
KY INST CONTROL	0.500		0	0	0	NR	NR	0
OH INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
KY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
OH VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
OH BROWNFIELDS	0.500		0	0	0	NR	NR	0
KY BROWNFIELDS	0.500		0	0	3	NR	NR	3
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		1	1	7	NR	NR	9
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
KY SWRCY	0.500		0	0	0	NR	NR	0
KY HIST LF	0.500		0	0	0	NR	NR	0
OH HIST LF	0.500		0	0	0	NR	NR	0
OH SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
KY CDL	0.001		0	NR	NR	NR	NR	0
OH CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
KY PFAS	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
OH PFAS	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
KY SPILLS	0.001		0	NR	NR	NR	NR	0
OH SPILLS	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		3	3	NR	NR	NR	6
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		2	NR	NR	NR	NR	2
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
KY AIRS	0.001		0	NR	NR	NR	NR	0
OH AIRS	0.001		0	NR	NR	NR	NR	0
KY ASBESTOS	0.001		0	NR	NR	NR	NR	0





MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>A1</b>	<b>A &amp; R INVESTMENTS W 9TH STREET COVINGTON, KY 41011</b>	<b>KY SHWS</b>	<b>S106885787 N/A</b>
< 1/8 1 ft.			

**Site 1 of 5 in cluster A**

<b>Relative: Higher</b>	SHWS:	
<b>Actual: 511 ft.</b>	Name:	A & R INVESTMENTS
	Address:	W 9TH STREET
	City,State,Zip:	COVINGTON, KY 41011
	Facility Id:	53284
	<b>Status:</b>	<b>Closed</b>
	Description:	A & R INVESTMENTS, ROBERT KLENSCH (Closed: Restored)
	Closure Date:	12/30/2000
	Longitude:	-84.520165
	Latitude:	39.079556
	Subject Item County:	Kenton
	Sub Item Longitude:	-84.520165
	Sub Item Latitude:	39.079555
	Subject Item Address:	W 9th St
	Subject Item Address2:	Not reported
	Subject Item City,St,Zip:	Covington, KY 41011
	Regulatory Desc:	State Superfund
	Closure Option:	Option C Restored
	Side SG:	38792
	Acreage:	Not reported

<b>A2</b>	<b>A &amp; R INVESTMENTS W 9TH ST COVINGTON, KY 41011</b>	<b>FINDS</b>	<b>1015835283 N/A</b>
< 1/8 1 ft.			

**Site 2 of 5 in cluster A**

<b>Relative: Higher</b>	FINDS:	
<b>Actual: 511 ft.</b>	Registry ID:	110045121417
	Click Here:	
	Environmental Interest/Information System:	STATE MASTER
		Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

<b>A3</b>	<b>WILLOW RUN DRIVE THRU ABANDONED DRUMS 9TH &amp; WILLOW RUN COVINGTON, KY 41011</b>	<b>KY SHWS</b>	<b>S127509287 N/A</b>
< 1/8 1 ft.			

**Site 3 of 5 in cluster A**

<b>Relative: Higher</b>	SHWS:	
<b>Actual: 507 ft.</b>	Name:	WILLOW RUN DRIVE THRU ABANDONED DRUMS
	Address:	9TH & WILLOW RUN
	City,State,Zip:	COVINGTON, KY 41011
	Facility Id:	53506
	<b>Status:</b>	<b>Closed</b>
	Description:	9TH & 7TH WILLOW RUN (Closed: Restored)
	Closure Date:	11/06/1996
	Longitude:	-84.519894
	Latitude:	39.078783

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WILLOW RUN DRIVE THRU ABANDONED DRUMS (Continued)**

**S127509287**

Subject Item County: Kenton  
 Sub Item Longitude: -84.519904  
 Sub Item Latitude: 39.078946  
 Subject Item Address: Jct of 9th St & Willow Run St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41010  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option C Restored  
 Side SG: 38731  
 Acreage: Not reported

**A4**  
**9TH & 7TH WILLOW RUN**  
**9TH & WILLOW RUN**  
**COVINGTON, KY 41011**

**FINDS 1015808461**  
**N/A**

< 1/8  
 1 ft.

Site 4 of 5 in cluster A

**Relative:**  
**Higher**  
**Actual:**  
**507 ft.**

FINDS:  
 Registry ID: 110045106737

Click Here:  
 Environmental Interest/Information System:  
 STATE MASTER

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

**A5**  
**9TH & 7TH WILLOW RUN**  
**9TH & WILLOW RUN**  
**COVINGTON, KY**

**KY RGA HWS S115709069**  
**N/A**

< 1/8  
 1 ft.

Site 5 of 5 in cluster A

**Relative:**  
**Higher**  
**Actual:**  
**507 ft.**

RGA HWS:	2012	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN
	2011	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN
	2010	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN
	2009	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN
	2008	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN
	2007	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN
	2006	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN
	2005	9TH & 7TH WILLOW RUN	9TH & WILLOW RUN

**6**  
**ESE**  
**< 1/8**  
**0.005 mi.**  
**26 ft.**

**KY SHWS S106885798**  
**N/A**

**WILLOW RUN DRIVE THRU ABANDONED DRUMS**  
**928 WILLOW RUN**  
**COVINGTON, KY 41011**

**Relative:**  
**Lower**  
**Actual:**  
**499 ft.**

SHWS:  
 Name: WILLOW RUN DRIVE THRU ABANDONED DRUMS  
 Address: 928 WILLOW RUN  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 53506  
 Status: **Closed**  
 Description: WILLOW RUN DRIVE THRU (Closed: Restored)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLOW RUN DRIVE THRU ABANDONED DRUMS (Continued)**

**S106885798**

Closure Date: 07/05/1994  
Longitude: -84.519894  
Latitude: 39.078783  
Subject Item County: Kenton  
Sub Item Longitude: -84.519766  
Sub Item Latitude: 39.078885  
Subject Item Address: Jct of 9th St & Willow Run St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32336  
Acreage: Not reported

**B7**  
**SSE**  
**< 1/8**  
**0.014 mi.**  
**74 ft.**

**INCISA USA INC SPILL**  
**I-75 RAMP AT INTERSECTION WITH PIKE ST.**  
**COVINGTON, KY 41011**

**KY SHWS S109012564**  
**N/A**

**Site 1 of 2 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**504 ft.**

**SHWS:**  
Name: INCISA USA INC SPILL  
Address: I-75 RAMP AT INTERSECTION WITH PIKE ST.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 99420  
**Status: Closed**  
Description: I-75 SEALER SPILL (Closed: Restored)  
Closure Date: 07/28/1994  
Longitude: -84.520959  
Latitude: 39.077211  
Subject Item County: Kenton  
Sub Item Longitude: -84.520959  
Sub Item Latitude: 39.077210  
Subject Item Address: Jct of I-75 Ramp & Pike St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32934  
Acreage: Not reported

**C8**  
**SE**  
**< 1/8**  
**0.027 mi.**  
**141 ft.**

**MARSHALL DODGE, INC. +++**  
**555 PIKE STREET**  
**COVINGTON, KY 41011**

**KY UST 1004706066**  
**RCRA NonGen / NLR KYD045560463**

**Site 1 of 3 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**495 ft.**

**UST:**  
Name: KERRY TOYOTA SCION  
Address: 555 PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 2227059  
Facility ID: 48307  
Owner Name: Robert Marshall  
Owner Address: 123 Summers Ln  
Owner Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Owner Address3: Not reported  
Owner City,St,Zip: Crestview Hills, KY 41017  
Internal Document ID: 0  
Latitude: 39.077743  
Longitude: -84.519444

Inert Material Code: Not reported  
Removed Date: 10/10/1991  
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 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: Oil  
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: 250  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20180119  
Handler Name: MARSHALL DODGE, INC. +++  
Handler Address: 555 PIKE STREET  
Handler City,State,Zip: COVINGTON, KY 41011  
EPA ID: KYD045560463  
Contact Name: DAVE RAMBLER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Contact Address:	555 PIKE STREET
Contact City,State,Zip:	COVINGTON, KY 41011
Contact Telephone:	606-431-4272
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:	08
Mailing Address:	PIKE STREET
Mailing City,State,Zip:	COVINGTON, KY 41011
Owner Name:	DAVE RAMBLER
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 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs 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 GPRAs 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

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:	20180119
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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVE RAMBLER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 PIKE STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	606-431-4272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVE RAMBLER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 PIKE STREET
Owner/Operator City,State,Zip:	COVINGTON, KY 41011
Owner/Operator Telephone:	606-431-4272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180119
Handler Name:	MARSHALL DODGE, INC. +++

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

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:	19860203
Handler Name:	MARSHALL DODGE, 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

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
SEP Scheduled Completion Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

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:	20101117
Actual Return to Compliance Date:	20110207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20111228
Enforcement Identifier:	001
Date of Enforcement Action:	20101117
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:	KYRPR
Enforcement Responsible Sub-Organization:	FL
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:	20101117
Actual Return to Compliance Date:	20110207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20111228
Enforcement Identifier:	001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Date of Enforcement Action: 20101117  
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: KYRPR  
Enforcement Responsible Sub-Organization: FL  
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: 20150326  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYDRE  
Evaluation Responsible Sub-Organization: FL  
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: 20101117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 20110207  
Scheduled Compliance Date: 20111228  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20110207

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALL DODGE, INC. +++ (Continued)**

**1004706066**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	20110207
Scheduled Compliance Date:	20111228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**B9**  
**SSE**  
 < 1/8  
 0.028 mi.  
 147 ft.

**PIKE STREET UST SITE**  
**PIKE ST**  
**COVINGTON, KY 41011**

**KY UST** **U001623750**  
**N/A**

**Site 2 of 2 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**496 ft.**

**UST:**

Name:	PIKE STREET UST SITE
Address:	PIKE ST
City,State,Zip:	COVINGTON, KY 41011
Sequence Id:	2843059
Facility ID:	63749
Owner Name:	KYTC Environmental Analysis
Owner Address:	200 Mero St 5th Fl
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Frankfort, KY 40622
Internal Document ID:	0
Latitude:	39.07728
Longitude:	-84.52007

Inert Material Code:	Not reported
Removed Date:	11/20/1990
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:	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:	Exempt
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	None
Decode For Treltdetcd:	None
Decode For Tintprotcd:	Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PIKE STREET UST SITE (Continued)

U001623750

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:	None
Decode For Preldetsuc:	None
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:	TEX
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
Inert Material Code:	Not reported
Removed Date:	08/07/1991
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:	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 Textcrpcd:	None
Decode For Treldecod:	None
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 Preldecod:	None
Decode For Preldetsuc:	None
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIKE STREET UST SITE (Continued)**

**U001623750**

Installation Date: 01/01/1950  
Closed In Place Date: Not reported  
Capacity in Gallons: 550  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**C10  
SE  
< 1/8  
0.039 mi.  
207 ft.**

**MARSHALL DODGE INC  
540 & 542 PIKE ST  
COVINGTON, KY 41011**

**KY UST U003180302  
N/A**

**Site 2 of 3 in cluster C**

**Relative:  
Lower  
Actual:  
499 ft.**

UST:  
Name: MARSHALL DODGE INC  
Address: 540 & 542 PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 9363059  
Facility ID: 68454  
Owner Name: Robert Marshall  
Owner Address: 123 Summers Ln  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Crestview Hills, KY 41017  
Internal Document ID: 0  
Latitude: 39.07704  
Longitude: -84.519427  
  
Inert Material Code: Not reported  
Removed Date: 12/01/1986  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE INC (Continued)**

**U003180302**

Decode For Preadetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
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:	12/01/1986
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 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:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TR8
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALL DODGE INC (Continued)**

**U003180302**

Inert Material Code: Not reported  
Removed Date: 12/01/1986  
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 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 Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Unknown Substance  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TR8  
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

**C11**  
**SE**  
**< 1/8**  
**0.064 mi.**  
**339 ft.**

**SHIPMAN INDUSTRIES INC**  
**530 RIEDLIN AVE**  
**COVINGTON, KY 41011**

**KY UST U000208977**  
**N/A**

**Site 3 of 3 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**498 ft.**

UST:  
Name: SHIPMAN INDUSTRIES INC  
Address: 530 RIEDLIN AVE  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 4822059  
Facility ID: 64658  
Owner Name: Shipman Industries Inc  
Owner Address: 530 Riedlin Ave

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIPMAN INDUSTRIES INC (Continued)**

**U000208977**

Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 41011  
Internal Document ID: 0  
Latitude: 39.076713  
Longitude: -84.518703

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: Exempt  
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 Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Fuel Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TEX  
Installation Date: 01/01/1974  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
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

12  
 South  
 < 1/8  
 0.069 mi.  
 365 ft.

**A-1 ELECTRIC MOTORS, INC.**  
**662 PIKE ST**  
**COVINGTON, KY 41021**

**RCRA NonGen / NLR**    **100011811**  
**KYD050027499**

**Relative:**  
**Higher**  
**Actual:**  
**519 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19860206  
 Handler Name: A-1 ELECTRIC MOTORS, INC.  
 Handler Address: 662 PIKE ST  
 Handler City,State,Zip: COVINGTON, KY 41021  
 EPA ID: KYD050027499  
 Contact Name: THOMAS J. SCHUITZ  
 Contact Address: 1461 DIXIE HWY  
 Contact City,State,Zip: PARK HILLS, KY 41011  
 Contact Telephone: 606-291-1351  
 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: 08  
 Mailing Address: DIXIE HWY  
 Mailing City,State,Zip: PARK HILLS, KY 41011  
 Owner Name: A-1 ELECTRIC MOTORS  
 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 GPRC Permit Baseline: Not on the Baseline  
 2018 GPRC 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

**A-1 ELECTRIC MOTORS, INC. (Continued)**

**1000111811**

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:	20150414
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:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A-1 ELECTRIC MOTORS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1461 DIXIE HIGHWAY
Owner/Operator City,State,Zip:	PARK HILLS, KY 41011
Owner/Operator Telephone:	606-291-1351
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860206
Handler Name:	A-1 ELECTRIC MOTORS, INC.
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

**A-1 ELECTRIC MOTORS, INC. (Continued)**

**1000111811**

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

**D13**  
**SE**  
**< 1/8**  
**0.084 mi.**  
**441 ft.**

**GLIERS GOETTA CO**  
**533 GOETTA PLACE**  
**COVINGTON, KY 41011**  
**Site 1 of 2 in cluster D**

**KY UST U001180759**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**505 ft.**

UST:  
 Name: GLIERS GOETTA CO  
 Address: 533 GOETTA PLACE  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 2128059  
 Facility ID: 64929  
 Owner Name: Gliers Meats Inc  
 Owner Address: 533 W 11th St  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Covington, KY 41011  
 Internal Document ID: 0  
 Latitude: 39.077442  
 Longitude: -84.51773

Inert Material Code:	Not reported
Removed Date:	01/01/1986
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLIERS GOETTA CO (Continued)**

**U001180759**

Decode For Tstatus:	Removed Prior to 1988
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 Preditcod:	Unknown
Decode For Preditcsuc:	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:	TR8
Installation Date:	01/01/1968
Closed In Place Date:	Not reported
Capacity in Gallons:	1500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

**D14**  
**SE**  
 < 1/8  
 0.084 mi.  
 441 ft.

**GLIERS GOETTA CO**  
**533 GOETTA PLACE**  
**COVINGTON, KY 41011**

**KY SHWS S123196994**  
**N/A**

**Site 2 of 2 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**505 ft.**

<b>SHWS:</b>	
Name:	GLIERS GOETTA CO
Address:	533 GOETTA PLACE
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	64929
<b>Status:</b>	<b>Active</b>
Description:	Gliers Meats Inc.
Closure Date:	Not reported
Longitude:	-84.517730
Latitude:	39.077442
Subject Item County:	Kenton
Sub Item Longitude:	-84.518282
Sub Item Latitude:	39.077233
Subject Item Address:	533 Goetta Place
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Covington, KY 41011
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Not reported
Side SG:	Petroleum in water well
Acreage:	0.64

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E15**      **BWA AUTO SERV**  
**ESE**      **500 PIKE ST**  
 < 1/8      **COVINGTON, KY 41011**  
 0.098 mi.  
 516 ft.      **Site 1 of 2 in cluster E**

**EDR Hist Auto**      **1021172447**  
 N/A

**Relative:**      EDR Hist Auto  
**Higher**

Actual: 513 ft.	Year:	Name:	Type:
	1970	PIKE ST GULF	Gasoline Service Stations
	1971	KERN THOMAS L	Gasoline Service Stations
	1971	PIKE ST GULF	Gasoline Service Stations
	1972	PIKE ST GULF	Gasoline Service Stations
	1972	KERN THOMAS L	Gasoline Service Stations
	1973	PIKE ST GULF	Gasoline Service Stations
	1973	KERN THOMAS L	Gasoline Service Stations
	1974	KERN THOMAS L	Gasoline Service Stations
	1974	PIKE ST GULF	Gasoline Service Stations
	1975	KERN THOMAS L	Gasoline Service Stations
	1976	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
	1977	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
	1978	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
	1979	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
	1980	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
	1982	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
	1983	NOBLE ELECTRIC CAR CO INC	Gasoline Service Stations
	1992	BWA AUTO SERV	General Automotive Repair Shops
	1993	BWA AUTO SERV	General Automotive Repair Shops
	1994	BWA AUTO SERV	General Automotive Repair Shops
	1995	BWA AUTO SERV	General Automotive Repair Shops
	1996	BWA AUTO SERV	General Automotive Repair Shops
	1997	BWA AUTO SERV	General Automotive Repair Shops
	2007	BWA AUTO SERV	General Automotive Repair Shops
	2008	BWA AUTO SERV	General Automotive Repair Shops
	2009	BWA AUTO SERV	General Automotive Repair Shops
	2010	BWA AUTO SERV	General Automotive Repair Shops

**E16**      **EXPRESS TIRE & AUTO SERVICE**  
**ESE**      **500 PIKE ST**  
 < 1/8      **COVINGTON, KY 41011**  
 0.098 mi.  
 516 ft.      **Site 2 of 2 in cluster E**

**KY UST**      **U003180107**  
 N/A

**Relative:**      UST:  
**Higher**

**Actual:**      Name:      EXPRESS TIRE & AUTO SERVICE  
**513 ft.**      Address:      500 PIKE ST  
                  City,State,Zip:      COVINGTON, KY 41011  
                  Sequence Id:      1017059  
                  Facility ID:      69886  
                  Owner Name:      Robert Marshall  
                  Owner Address:      123 Summers Ln  
                  Owner Address2:      Not reported  
                  Owner Address3:      Not reported  
                  Owner City,St,Zip:      Crestview Hills, KY 41017  
                  Internal Document ID:      0  
                  Latitude:      39.078048  
                  Longitude:      -84.517741

                 Inert Material Code:      Not reported  
                  Removed Date:      02/26/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

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:	None
Decode For Treldetcd:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcd:	None
Decode For Preldetsuc:	None
Decode For Plekdetcd:	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:	01/01/1901
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:	02/26/1998
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

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 Treltdetcd: None  
Decode For Tintprotcd: Not Applicable  
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: None  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 3500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 02/26/1998  
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: 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: None  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

Decode For Ptypecode: Unknown  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
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: 05/21/1997  
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: 02/26/1998  
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: 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: None  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
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: 05/21/1997  
Capacity in Gallons: 2000  
Compartment Number: 1



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXPRESS TIRE & AUTO SERVICE (Continued)**

**U003180107**

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

Inert Material Code: Not reported  
 Removed Date: 02/26/1998  
 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: 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 Textcrprcd: None  
 Decode For Trelldetcd: 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 Prelldetcd: None  
 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: 3  
 Tank Status: TRM  
 Installation Date: 01/01/1901  
 Closed In Place Date: 05/21/1997  
 Capacity in Gallons: 2000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**F17**  
**SSE**  
 < 1/8  
 0.105 mi.  
 553 ft.

**STOP-N-GO**  
**542 WEST 12TH STREET**  
**COVINGTON, KY 41011**  
 Site 1 of 4 in cluster F

**RCRA NonGen / NLR** 1004706254  
**FINDS** KYD985072883  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
 499 ft.

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20090805  
 Handler Name: STOP-N-GO  
 Handler Address: 542 WEST 12TH STREET  
 Handler City,State,Zip: COVINGTON, KY 41011

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

EPA ID:	KYD985072883
Contact Name:	W. A. DELAUGHTER
Contact Address:	1801 MARKET STREET
Contact City,State,Zip:	PHILADELPHIA, PA 19103
Contact Telephone:	215-977-6108
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:	08
Mailing Address:	MARKET STREET
Mailing City,State,Zip:	PHILADELPHIA, PA 19103
Owner Name:	SUN REFINING & MARKETING CO.
Owner Type:	Private
Operator Name:	SUN REFINING & MARKETING CO.
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

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:	20150414
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:	SUN REFINING & MARKETING CO.
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	UNKNOWN
Owner/Operator City,State,Zip:	UNKNOWN, KY 00000
Owner/Operator Telephone:	215-977-6108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUN REFINING & MARKETING CO.
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:	215-977-6108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUN REFINING & MARKETING CO.
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, KY 00000  
Owner/Operator Telephone: 215-977-6108  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900911  
Handler Name: STOP-N-GO  
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: 20090805  
Handler Name: STOP-N-GO  
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: 4471  
NAICS Description: GASOLINE STATIONS

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

**STOP-N-GO (Continued)**

**1004706254**

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: 20090805  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYAFR  
Evaluation Responsible Sub-Organization: FL  
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: 110003234624

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: 1004706254  
Registry ID: 110003234624  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003234624>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOP-N-GO (Continued)**

**1004706254**

Name: STOP-N-GO  
 Address: 542 WEST 12TH STREET  
 City,State,Zip: COVINGTON, KY 41011

**F18**  
**SSE**  
**< 1/8**  
**0.105 mi.**  
**553 ft.**

**STOP N GO**  
**542 W 12TH ST**  
**COVINGTON, KY 41011**  
**Site 2 of 4 in cluster F**

**KY UST U001182914**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**499 ft.**

UST:  
 Name: STOP N GO  
 Address: 542 W 12TH ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 4341059  
 Facility ID: 48327  
 Owner Name: Sunoco Inc  
 Owner Address: 1801 Market St 20th Fl  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Philadelphia, PA 19103  
 Internal Document ID: 0  
 Latitude: 39.076247  
 Longitude: -84.519008

Inert Material Code: Not reported  
 Removed Date: 08/07/1990  
 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: Fiberglass Reinforced  
 Decode For Textcrprd: Not Applicable  
 Decode For Treldetcd: None  
 Decode For Tintprotcd: Not Applicable  
 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: Kerosene

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOP N GO (Continued)**

**U001182914**

Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 1  
 Tank Status: TRM  
 Installation Date: 01/01/1985  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 4000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**F19**  
**SE**  
 < 1/8  
 0.113 mi.  
 596 ft.

**JESS & SONS**  
**535 W 12TH ST**  
**COVINGTON, KY 41011**

**KY UST** **U003990509**  
**N/A**

**Site 3 of 4 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**500 ft.**

UST:  
 Name: JESS & SONS  
 Address: 535 W 12TH ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 3979059  
 Facility ID: 60317  
 Owner Name: Jack Lane  
 Owner Address: 413 W 11th St  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Covington, KY 41011  
 Internal Document ID: 0  
 Latitude: 39.076006  
 Longitude: -84.518438

Inert Material Code: Not reported  
 Removed Date: 11/03/1998  
 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: 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: None  
 Decode For Treldecd: None  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
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: 01/01/1962  
Closed In Place Date: 03/12/1998  
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: 11/03/1998  
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: 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 Textcrprcd: None  
Decode For Treldetcod: None  
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: Unknown  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
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: 01/01/1962  
Closed In Place Date: 03/12/1998



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

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: 11/03/1998  
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: 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: None  
Decode For Treldetcd: None  
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: Unknown  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
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: 5000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 11/03/1998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

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:	None
Decode For Treldetcd:	None
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:	Unknown
Decode For Preldetcd:	None
Decode For Preldetsuc:	None
Decode For Plekdetcd:	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:	01/01/1901
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:	11/03/1998
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:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

Decode For Textcrprd:	Unknown
Decode For Treldecod:	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 Prcldetcd:	Unknown
Decode For Prcldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1901
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:	11/03/1998
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:	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:	None
Decode For Treldecod:	None
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:	Unknown
Decode For Prcldetcd:	None
Decode For Prcldetsuc:	None
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JESS & SONS (Continued)**

**U003990509**

Decode For Pmancd: Not reported  
 Subject Item ID: 5  
 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

**F20**  
**SE**  
 < 1/8  
 0.113 mi.  
 596 ft.

**JESS & SONS UNION 76**  
**535 W 12TH ST**  
**COVINGTON, KY 41011**  
 Site 4 of 4 in cluster F

**EDR Hist Auto**    **1020463744**  
 N/A

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**500 ft.**

Year:	Name:	Type:
1977	WRIGHT WALTER L	Gasoline Service Stations
1978	WRIGHT WALTER L	Gasoline Service Stations
1986	JESS & SONS UNION 76	General Automotive Repair Shops
1986	JESS & SONS	General Automotive Repair Shops
1987	JESS & SONS	General Automotive Repair Shops
1987	JESS & SONS UNION 76	General Automotive Repair Shops
1988	JESS & SONS UNION 76	General Automotive Repair Shops
1989	JESS & SONS UNION 76	General Automotive Repair Shops
1990	JESS & SONS UNION 76	General Automotive Repair Shops
1991	JESS & SONS UNION 76	General Automotive Repair Shops
1992	JESS & SONS UNION 76	General Automotive Repair Shops
1993	JESS & SONS UNION 76	General Automotive Repair Shops
1994	JESS & SONS UNION 76	General Automotive Repair Shops
1995	JESS & SONS UNION 76	General Automotive Repair Shops
1996	JESS & SONS TOWING	General Automotive Repair Shops
1997	JESS & SONS TOWING	General Automotive Repair Shops

**G21**  
**SE**  
 < 1/8  
 0.120 mi.  
 636 ft.

**BAVARIAN BREWERY**  
**522 W. 12TH ST.**  
**COVINGTON, KY 41011**  
 Site 1 of 3 in cluster G

**US BROWNFIELDS**    **1023619150**  
**FINDS**    **N/A**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**514 ft.**

Name:	BAVARIAN BREWERY
Address:	522 W. 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	040-44-19-014.00
Parcel size:	4.5
Latitude:	39.0762585
Longitude:	-84.517792
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The current structure was built in the mid-1860's and

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.

Datum:	-
Acres Property ID:	230861
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	22750
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00D24914
Start Date:	7/14/2016
Ownership Entity:	-
Completion Date:	8/10/2016
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Below Poverty Number:	1382
Below Poverty Percent:	26.72
Meidan Income:	6399
Meidan Income Number:	2753
Meidan Income Percent:	53.22
Vacant Housing Number:	771
Vacant Housing Percent:	23.87
Unemployed Number:	251
Unemployed Percent:	4.85
Name:	BAVARIAN BREWERY
Address:	522 W. 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	040-44-19-014.00
Parcel size:	4.5
Latitude:	39.0762585
Longitude:	-84.517792
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Datum:	-
Acres Property ID:	230861
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00D24914
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

<p>Arsenic cleaned up: -          Cadmium cleaned up: -          Chromium cleaned up: -          Copper cleaned up: -          Iron cleaned up: -          mercury cleaned up: -          Nickel Cleaned Up: -          No clean up: -          Pesticides cleaned up: -          Selenium cleaned up: -          SVOCs cleaned up: -          Unknown clean up: -          Arsenic contaminant found: Y          Cadmium contaminant found: -          Chromium contaminant found: -          Copper contaminant found: -          Iron contaminant found: -          Mercury contaminant found: Y          Nickel contaminant found: -          No contaminant found: -          Pesticides contaminant found: -          Selenium contaminant found: -          SVOCs contaminant found: Y          Unknown contaminant found: -          Future Use: Multistory -          Media affected Bluiding Material: Y          Media affected indoor air: -          Building material media cleaned up: -          Indoor air media cleaned up: -          Unknown media cleaned up: -          Past Use: Multistory -          Property Description:</p>	<p>The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.</p>
<p>Below Poverty Number: 1382          Below Poverty Percent: 26.72          Meidan Income: 6399          Meidan Income Number: 2753          Meidan Income Percent: 53.22          Vacant Housing Number: 771          Vacant Housing Percent: 23.87          Unemployed Number: 251          Unemployed Percent: 4.85</p>	
<p>Name: BAVARIAN BREWERY          Address: 522 W. 12TH ST.          City,State,Zip: COVINGTON, KY 41011          Recipient Name: Northern Kentucky Area Development District          Grant Type: Assessment          Property Number: 040-44-19-014.00          Parcel size: 4.5          Latitude: 39.0762585          Longitude: -84.517792          HCM Label: -          Map Scale: -          Point of Reference: -</p>	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Highlights: Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.

Datum: -

Acres Property ID: 230861

IC Data Access: -

Start Date: -

Redev Completion Date: -

Completed Date: -

Acres Cleaned Up: -

Cleanup Funding: -

Cleanup Funding Source: -

Assessment Funding: 4500

Assessment Funding Source: EPA

Redevelopment Funding: -

Redev. Funding Source: -

Redev. Funding Entity Name: -

Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity: -

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 00D24914

Start Date: 5/19/2016

Ownership Entity: -

Completion Date: 6/10/2016

Current Owner: -

Did Owner Change: -

Cleanup Required: Y

Video Available: -

Photo Available: -

Institutional Controls Required: U

IC Category Proprietary Controls: -

IC Cat. Info. Devices: -

IC Cat. Gov. Controls: -

IC Cat. Enforcement Permit Tools: -

IC in place date: -

IC in place: -

State/tribal program date: -

State/tribal program ID: -

State/tribal NFA date: -

Air cleaned: -

Asbestos found: -

Asbestos cleaned: -

Controlled substance found: -

Controlled substance cleaned: -

Drinking water affected: -

Drinking water cleaned: -

Groundwater affected: Y

Groundwater cleaned: -

Lead contaminant found: Y

Lead cleaned up: -

No media affected: -

Unknown media affected: -

Other cleaned up: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Below Poverty Number:	1382
Below Poverty Percent:	26.72
Meidan Income:	6399
Meidan Income Number:	2753
Meidan Income Percent:	53.22
Vacant Housing Number:	771
Vacant Housing Percent:	23.87
Unemployed Number:	251
Unemployed Percent:	4.85

**FINDS:**

Registry ID: 110070057752

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**22**  
**ESE**  
**1/8-1/4**  
**0.137 mi.**  
**721 ft.**

**BAVARIAN BREWERY**  
**1115 MAIN ST**  
**COVINGTON, KY 41011**

**KY SHWS S106885770**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**516 ft.**

**SHWS:**

Name:	BAVARIAN BREWERY
Address:	1115 MAIN ST
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	52594
<b>Status:</b>	<b>Closed</b>
Description:	BAVARIAN BREWERY (Closed: Restored)
Closure Date:	05/07/2001
Longitude:	-84.517925
Latitude:	39.076472
Subject Item County:	Kenton
Sub Item Longitude:	-84.516930
Sub Item Latitude:	39.077170
Subject Item Address:	1115 Main St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Covington, KY 41011
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	41291
Acreage:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G23**      **A F RIEDINGER & SONS**  
**SE**        **502 W 12TH ST**  
**1/8-1/4**    **COVINGTON, KY 41011**  
**0.150 mi.**  
**794 ft.**    **Site 2 of 3 in cluster G**

**KY AIRS**    **S107516667**  
**KY DRYCLEANERS**    **N/A**

**Relative:**  
**Higher**

**AIRS:**

**Actual:**  
**522 ft.**

Name: A F RIEDINGER & SONS  
Address: 502 W 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700123  
Mailing Address 3: Not reported  
Emps: 2  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: A F Riedinger & Sons  
Alternate Facility End Date: Not reported  
Principal Product: DRYCLEAN  
State Plant Class Code: R000  
DAQ AI Type: CONST-Construction Industry (23)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2020  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2011  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2016  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A F RIEDINGER & SONS (Continued)**

**S107516667**

Year: 2013  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2010  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2017  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.500000

Year: 2017  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2015  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2012  
County: Kenton  
Facility ID: 2111700123  
Facility Name: A F Riedinger & Sons  
AI ID: 38694  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

**DRYCLEANERS:**

Name: A F RIEDINGER & SONS  
Address: 502 W 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility ID: 2111700123  
Alt Facility Name: A F Riedinger & Sons  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38694

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A F RIEDINGER & SONS (Continued)**

**S107516667**

EMPS: 2  
 Acreage: Not reported  
 Latitude: 39.076500  
 Longitude: -84.516989  
 Primary Product: DRYCLEAN  
 SIC Code: 7216  
 SIC Desc: Drycleaning Plants, Except Rugs  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Contact Name: J Riedinger  
 Contact Address: 502 W 12th St  
 Contact City,St,Zip: Covington, KY 41011  
 Contact Telephone: 859-431-0895  
 Contact FAX: Not reported  
 Contact Email: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 Plant Class Descr: R; Registered Source  
 SCC: 40100198  
 AI Start Date: 06/18/2003  
 AI End Date: Not reported  
 State Plant Class Code: R000  
 Inspector Assigned AI: Natalie Cox  
 Last Inspection Lead: Not reported  
 Last Inspection Date: Not reported  
 DAQ AI Type: CONST-Construction Industry (23)  
 DAQ Reg Comment: Not reported  
 Air Programs: 0-SIP Source; M-MACT  
 Air Subparts: Not Applicable; Not Applicable

**G24**  
**SE**  
 1/8-1/4  
 0.150 mi.  
 794 ft.

**A. F. RIEDINGER & SONS**  
**502 W. 12TH STREET**  
**COVINGTON, KY 41011**  
 Site 3 of 3 in cluster G

RCRA NonGen / NLR

**1000450911**  
**KYD048079255**

**Relative:**  
**Higher**  
**Actual:**  
**522 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180705  
 Handler Name: A. F. RIEDINGER & SONS  
 Handler Address: 502 W. 12TH STREET  
 Handler City,State,Zip: COVINGTON, KY 41011  
 EPA ID: KYD048079255  
 Contact Name: JOSEPH D. RIEDINGER  
 Contact Address: 502 W. 12TH STREET  
 Contact City,State,Zip: COVINGTON, KY 41011  
 Contact Telephone: 606-431-0895  
 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: 08  
 Mailing Address: W. 12TH STREET

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

Mailing City,State,Zip:	COVINGTON, KY 41011
Owner Name:	JOSEPH D. RIEDINGER
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 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:	20180705
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

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOSEPH D. RIEDINGER  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 502 W. 12TH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-431-0895  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOSEPH D. RIEDINGER  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 502 W. 12TH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-431-0895  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180705  
Handler Name: A. F. RIEDINGER & SONS  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

Receive Date: 19950622  
Handler Name: A. F. RIEDINGER & SONS  
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

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

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  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A. F. RIEDINGER & SONS (Continued)**

**1000450911**

Evaluation Action Summary:

Evaluation Date: 20051104  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: SSE  
Evaluation Responsible Sub-Organization: FL  
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: 20120412  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
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: 19910731  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYKNU  
Evaluation Responsible Sub-Organization: FL  
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: 20190109  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
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

**H25**            **COVINGTON MARATHON**  
**East**           **420 PIKE ST**  
**1/8-1/4**        **COVINGTON, KY 41011**  
**0.168 mi.**  
**889 ft.**        **Site 1 of 2 in cluster H**

**KY UST**    **U003132300**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**526 ft.**

UST:  
 Name: COVINGTON MARATHON  
 Address: 420 PIKE ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 4735059  
 Facility ID: 38789  
 Owner Name: Waco Oil Company Inc  
 Owner Address: 219 Garrard St  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Covington, KY 41011  
 Internal Document ID: 0  
 Latitude: 39.079099  
 Longitude: -84.516788

Inert Material Code: Not reported  
 Removed Date: 03/30/1993  
 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: 13  
 Tank Status: TRM  
 Installation Date: 01/01/1901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Closed In Place Date:	Not reported
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:	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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldecod:	None
Decode For Tintprotcd:	Not Applicable
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:	5
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	99
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/30/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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: 6  
Tank Status: TRM  
Installation Date: 01/01/1979  
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: 03/30/1993  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 7  
Tank Status: TRM  
Installation Date: 01/01/1901  
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: 03/30/1993  
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: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	8
Tank Status:	TRM
Installation Date:	01/01/1901
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:	03/30/1993
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 Treldecd:	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:	9
Tank Status:	TRM
Installation Date:	01/01/1901
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:	03/30/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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 Pextcoprd:	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:	10
Tank Status:	TRM
Installation Date:	01/01/1901
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:	03/30/1993
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

COVINGTON MARATHON (Continued)

U003132300

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 Treltcd:	None
Decode For Tintprotcd:	Not Applicable
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 Preltetsuc:	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:	01/01/1981
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:	03/30/1993
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treltcd:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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: 01/01/1981  
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: 03/30/1993  
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: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treldetcod: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: 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: 01/01/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/30/1993
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 Trelldetcd:	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 Prelldetcd:	Unknown
Decode For Prelldetsuc:	Unknown
Decode For Plekldetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	11
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
Inert Material Code:	Not reported
Removed Date:	03/30/1993
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

COVINGTON MARATHON (Continued)

U003132300

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 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 Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 12  
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

Inert Material Code: Not reported  
Removed Date: 03/30/1993  
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 Treltcd: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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:	15
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
Inert Material Code:	Not reported
Removed Date:	03/30/1993
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:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	16



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

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
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:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	03/10/2021
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 Treltcd:	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 Preltcd:	Electronic Leak Detection
Decode For Preltcsuc:	None
Decode For Plekdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	17
Tank Status:	TAC
Installation Date:	04/30/1993
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Tank Overfill Protection: ASD  
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: FRP  
Last Pipe Test Date: 03/10/2021  
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 Treldetcod: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 18  
Tank Status: TAC  
Installation Date: 04/30/1993  
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: ASD  
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: FRP  
Last Pipe Test Date: 03/10/2021  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: Not Applicable  
Decode For Treltcd: 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 Preltcd: Electronic Leak Detection  
Decode For Preltcsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 19  
Tank Status: TAC  
Installation Date: 04/30/1993  
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: 03/30/1993  
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 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 Preltcsuc: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

U003132300

Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 14  
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

H26  
East  
1/8-1/4  
0.168 mi.  
889 ft.

COVINGTON MARATHON  
420 PIKE ST  
COVINGTON, KY 41011

KY SB193 S105701628  
KY AIRS N/A

Site 2 of 2 in cluster H

Relative:  
Higher

KY SENATE BILL 193 INVENTORY:

Actual:  
526 ft.

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 4735059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 38789

AIRS:

Name: COVINGTON MARATHON  
Address: 420 PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700682  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Shell Food Mart  
Alternate Facility End Date: Not reported  
Principal Product: GASOLINE  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2020  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

S105701628

Facility ID: 2111700682  
Facility Name: Covington Marathon  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.193284

Year: 2011  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2016  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2010  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2017  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: Gasoline  
Actual Emissions: 1.179034

Year: 2017  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.193284

Year: 2015  
County: Kenton  
Facility ID: 2111700682

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COVINGTON MARATHON (Continued)**

**S105701628**

Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.1932834999999999
Year:	2012
County:	Kenton
Facility ID:	2111700682
Facility Name:	Shell Food Mart
AI ID:	38789
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.1932834999999999

**I27**  
**North**  
**1/8-1/4**  
**0.215 mi.**  
**1135 ft.**

**AGFA DIV BAYER CORP**  
**666 FIFTH STREET**  
**COVINGTON, KY 41011**

**RCRA NonGen / NLR**

**1001219425**  
**KYR000006411**

**Site 1 of 2 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**501 ft.**

RCRA NonGen / NLR:		19980528
Date Form Received by Agency:		
Handler Name:	AGFA DIV BAYER CORP	
Handler Address:		666 FIFTH STREET
Handler City,State,Zip:		COVINGTON, KY 41011
EPA ID:		KYR000006411
Contact Name:		DARIN PEPPE
Contact Address:		100 CHALLENGER ROAD
Contact City,State,Zip:		RIDGEFIELD PARK, NJ 07660
Contact Telephone:		201-440-2500
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:		08
Mailing Address:		CHALLENGER ROAD
Mailing City,State,Zip:		RIDGEFIELD PARK, NJ 07660
Owner Name:		QUALITY HOTEL RIVERVIEW
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AGFA DIV BAYER CORP (Continued)**

**1001219425**

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 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:	20150414
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:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUALITY HOTEL RIVERVIEW
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGFA DIV BAYER CORP (Continued)**

**1001219425**

Date Ended Current: Not reported  
Owner/Operator Address: 666 FIFTH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 201-440-2500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980528  
Handler Name: AGFA DIV BAYER CORP  
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: 81292  
NAICS Description: PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I28**  
**North**  
**1/8-1/4**  
**0.215 mi.**  
**1136 ft.**

**FRISCH'S RESTAURANT, INC.**  
**668 W 5TH ST**  
**COVINGTON, KY 41011**

**KY AST A100447235**  
**N/A**

**Site 2 of 2 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**501 ft.**

AST:  
Permit Number: PAG0000434  
Name: FRISCH'S RESTAURANT, INC.  
Address: 668 W 5TH ST  
Telephone: (513) 559-5143  
City,State,Zip: COVINGTON, KY 41011-1212  
Permit Type: Commercial  
Category: Other  
Permit Status: Completed  
Issue Date: 07/21/1997  
Last Inspection: Not reported  
Installer: Peck Hannaford & Briggs



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

29  
NE  
1/8-1/4  
0.219 mi.  
1158 ft.

**MAIN ST CLEANERS**  
**621 MAIN ST**  
**COVINGTON, KY 41011**

**KY AIRS** **S107516673**  
**KY DRYCLEANERS** **N/A**

**Relative:**  
**Higher**

**AIRS:**

**Actual:**  
**518 ft.**

Name: MAIN ST CLEANERS  
Address: 621 MAIN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700131  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Main Street Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2020  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.000000

Year: 2011  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2016  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN ST CLEANERS (Continued)**

**S107516673**

Year: 2013  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2010  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2017  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.000000

Year: 2017  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.000000

Year: 2015  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2012  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

**DRYCLEANERS:**

Name: MAIN ST CLEANERS  
Address: 621 MAIN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility ID: 2111700131  
Alt Facility Name: Main Street Cleaners  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN ST CLEANERS (Continued)**

**S107516673**

EMPS: 1  
Acreage: 1.00  
Latitude: 39.083422  
Longitude: -84.517628  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mary J Shinkle  
Contact Address: 621 Main St  
Contact City,St,Zip: Covington, KY 41011  
Contact Telephone: 859-291-7676  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 40100198  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

30  
SE  
1/8-1/4  
0.219 mi.  
1158 ft.

**STEFFENS TOOL CRIB INC**  
**429 WATKINS ST**  
**COVINGTON, KY 41011**

**KY AST A100452060**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**536 ft.**

AST:  
Permit Number: PAG0009164  
Name: STEFFENS TOOL CRIB INC  
Address: 429 WATKINS ST  
Telephone: (859) 261-1989  
City,State,Zip: COVINGTON, KY 41011-2240  
Permit Type: Private Use  
Category: New Site  
Permit Status: Completed  
Issue Date: 07/14/2017  
Last Inspection: Final - PAG, 09/27/2017, Passed  
Installer: Steffens Tool Crib Inc

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**31**  
**NNE**  
**1/8-1/4**  
**0.231 mi.**  
**1222 ft.**

**501-09 BAKEWELL**  
**501-09 BAKEWELL ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1016353688**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**510 ft.**

US BROWNFIELDS:

Name: 501-09 BAKEWELL  
 Address: 501-09 BAKEWELL ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 1.66  
 Latitude: 39.0859448  
 Longitude: -84.5187956  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Property is a paved parking lot with no structures. Residences had been previously located at the site.  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 102162  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 2582  
 Assessment Funding Source: USEPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 95406108  
 Start Date: 7/1/2009  
 Ownership Entity: Government  
 Completion Date: 9/4/2009  
 Current Owner: City of Covington  
 Did Owner Change: -  
 Cleanup Required: U  
 Video Available: N  
 Photo Available: Y  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contaminants found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: -  
VOCs cleaned: -  
Cleanup other description: -  
Num. of cleanup and re-dev. jobs: -  
Past use greenspace acreage: -  
Past use residential acreage: -  
Surface Water: -  
Past use commercial acreage: -  
Past use industrial acreage: -  
Future use greenspace acreage: -  
Future use residential acreage: -  
Future use commercial acreage: -  
Future use industrial acreage: -  
Superfund Fed. landowner flag: -  
Arsenic cleaned up: -  
Cadmium cleaned up: -  
Chromium cleaned up: -  
Copper cleaned up: -  
Iron cleaned up: -  
mercury cleaned up: -  
Nickel Cleaned Up: -  
No clean up: -  
Pesticides cleaned up: -  
Selenium cleaned up: -  
SVOCs cleaned up: -  
Unknown clean up: -  
Arsenic contaminant found: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Property is a paved parking lot with no structures. Residences had been previously located at the site.
Below Poverty Number:	768
Below Poverty Percent:	27.12
Meidan Income:	6411
Meidan Income Number:	1512
Meidan Income Percent:	53.39
Vacant Housing Number:	409
Vacant Housing Percent:	21.01
Unemployed Number:	96
Unemployed Percent:	3.39
Name:	501-09 BAKEWELL
Address:	501-09 BAKEWELL ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Covington, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	1.66
Latitude:	39.0859448
Longitude:	-84.5187956
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Property is a paved parking lot with no structures. Residences had been previously located at the site.
Datum:	World Geodetic System of 1984
Acres Property ID:	102162
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95406108
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Covington
Did Owner Change:	-
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Property is a paved parking lot with no structures. Residences had been previously located at the site.
Below Poverty Number:	768
Below Poverty Percent:	27.12
Meidan Income:	6411
Meidan Income Number:	1512
Meidan Income Percent:	53.39
Vacant Housing Number:	409
Vacant Housing Percent:	21.01
Unemployed Number:	96
Unemployed Percent:	3.39

FINDS:

Registry ID: 110040477631



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501-09 BAKEWELL (Continued)

1016353688

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

32  
NE  
1/8-1/4  
0.235 mi.  
1240 ft.

**WECKMAN PROPERTY**  
**715 WILLARD STREET**  
**COVINGTON, KY 41011**

**KY SHWS S120760928**  
**KY CDL N/A**

**Relative:**  
**Higher**

SHWS:

**Actual:**  
**520 ft.**

Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 133418  
**Status: Closed**  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Closure Date: 03/21/2017  
Longitude: -84.516914  
Latitude: 39.082206  
Subject Item County: Kenton  
Sub Item Longitude: -84.516914  
Sub Item Latitude: 39.082205  
Subject Item Address: 715 Willard St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

CDL:

Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
Address 2: Not reported  
City,State,Zip: COVINGTON, KY 41011  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 133418  
Designation: Meth Lab  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 03/21/2017  
Latitude: 39.08  
Longitude: -84.52

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

J33  
 North  
 1/8-1/4  
 0.237 mi.  
 1253 ft.

**SPEEDWAY 7406**  
**610 W 5TH ST**  
**COVINGTON, KY 41011**

RCRA NonGen / NLR

1001117130  
 KYR000007609

Site 1 of 2 in cluster J

Relative:  
 Higher

RCRA NonGen / NLR:

Actual:  
 507 ft.

Date Form Received by Agency:	20200226
Handler Name:	SPEEDWAY 7406
Handler Address:	610 W 5TH ST
Handler City,State,Zip:	COVINGTON, KY 41011
EPA ID:	KYR000007609
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:	0899
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
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 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR 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

**SPEEDWAY 7406 (Continued)**

**1001117130**

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:	20200226
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:	D018
Waste Description:	BENZENE
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SPEEDWAY LLC
Legal Status:	Private
Date Became Current:	20120719
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1500
Owner/Operator City,State,Zip:	SPRINGFIELD, OH 45501
Owner/Operator Telephone:	937-863-6272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CABESSE@SPEEDWAY.COM
Owner/Operator Indicator:	Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY 7406 (Continued)**

**1001117130**

Owner/Operator Name: SPEEDWAY LLC  
Legal Status: Private  
Date Became Current: 20120719  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1500  
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501  
Owner/Operator Telephone: 937-863-6272  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: CABESSE@SPEEDWAY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: WACO OIL COMPANY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 219 GARRARD STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-581-9226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WACO OIL COMPANY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 219 GARRARD STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-581-9226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20181130  
Handler Name: SPEEDWAY 7406  
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: 20200226  
Handler Name: SPEEDWAY 7406  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY 7406 (Continued)**

**1001117130**

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

Receive Date: 19970725  
Handler Name: FIFTH STREET SHELL  
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: 20171030  
Handler Name: SPEEDWAY 7406  
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

List of NAICS Codes and Descriptions:

NAICS Code: 4471  
NAICS Description: GASOLINE STATIONS

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J34  
North  
1/8-1/4  
0.237 mi.  
1253 ft.

**SPEEDWAY #7406**  
**610 W 5TH ST**  
**COVINGTON, KY 41011**  
**Site 2 of 2 in cluster J**

**KY UST U003989557**  
**N/A**

**Relative:** UST:  
**Higher** Name: SPEEDWAY #7406  
**Actual:** Address: 610 W 5TH ST  
**507 ft.** City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 4740059

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

Facility ID: 38787  
Owner Name: Waco Oil Company Inc  
Owner Address: 219 Garrard St  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 41011  
Internal Document ID: 0  
Latitude: 39.085833  
Longitude: -84.52

Inert Material Code: Not reported  
Removed Date: 10/02/1996  
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: MLD  
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 Treltdcod: 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 Pextcoprd: Unknown  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: 10/02/1996  
Change in Service Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

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:	MLD
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 Trelldetcd:	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:	Pressurized
Decode For Prelldetcd:	None
Decode For Prelldetsuc:	None
Decode For Plekldetcd:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1981
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:	10/02/1996
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:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

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: 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: Pressurized  
Decode For Preltcd: None  
Decode For Preltcdsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 6  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: ASD  
Last Tank Test Date: 07/18/2016  
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: ENV  
Last Pipe Test Date: 09/02/2014  
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 Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Double Wall Flexible  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

Decode For Preditcod: Electronic Leak Detection  
Decode For Preditcsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 7  
Tank Status: TAC  
Installation Date: 03/01/1997  
Closed In Place Date: Not reported  
Capacity in Gallons: 15000  
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: 06/27/2012  
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: ENV  
Last Pipe Test Date: 06/27/2012  
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 Textcrprcd: Not Applicable  
Decode For Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Double Wall Flexible  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preditcod: Electronic Leak Detection  
Decode For Preditcsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 8  
Tank Status: TAC  
Installation Date: 03/01/1997  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

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: 06/27/2012  
 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: ENV  
 Last Pipe Test Date: 06/27/2012  
 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 Treltcd: Automatic Tank Gauging  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Automatic Shutoff Device  
 Decode For Pmatcode: Double Wall Flexible  
 Decode For Pextcoprcd: 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-PRM-Prem Unl Gas  
 Decode For Tmancd: Fiberglass Manufacturer Unknown  
 Decode For Pmancd: Environ - Geoflex D  
 Subject Item ID: 3  
 Tank Status: TAC  
 Installation Date: 03/01/1997  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 15000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**K35**      **501 MAIN**  
**NNE**      **501 MAIN ST.**  
**1/4-1/2**      **COVINGTON, KY 41011**  
**0.276 mi.**  
**1456 ft.**      **Site 1 of 2 in cluster K**

**US BROWNFIELDS**      **1016353687**  
**FINDS**      **N/A**

**Relative:**      US BROWNFIELDS:  
**Higher**      Name:      501 MAIN  
**Actual:**      Address:      501 MAIN ST.  
**508 ft.**      City,State,Zip:      COVINGTON, KY 41011  
                  Recipient Name:      Kentucky Environmental and Public Protection Cabinet  
                  Grant Type:      Section 128(a) State/Tribal

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

<p>Property Number:          Parcel size:          Latitude:          Longitude:          HCM Label:          Map Scale:          Point of Reference:          Highlights:            Datum:          Acres Property ID:          IC Data Access:          Start Date:          Redev Completion Date:          Completed Date:          Acres Cleaned Up:          Cleanup Funding:          Cleanup Funding Source:          Assessment Funding:          Assessment Funding Source:          Redevelopment Funding:          Redev. Funding Source:          Redev. Funding Entity Name:          Redevelopment Start Date:          Assessment Funding Entity:          Cleanup Funding Entity:          Grant Type:          Accomplishment Type:          Accomplishment Count:          Cooperative Agreement Number:          Start Date:          Ownership Entity:          Completion Date:          Current Owner:          Did Owner Change:          Cleanup Required:          Video Available:          Photo Available:          Institutional Controls Required:          IC Category Proprietary Controls:          IC Cat. Info. Devices:          IC Cat. Gov. Controls:          IC Cat. Enforcement Permit Tools:          IC in place date:          IC in place:          State/tribal program date:</p>	<p>-          0.7          39.0853268          -84.5175369          Address Matching-House Number          -          Entrance Point of a Facility or Station          Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed on the carpet and several floor tiles on the second floor.          World Geodetic System of 1984          102161          -          -          -          -          -          -          -          -          1269          EPA          -          -          -          -          -          US EPA - State &amp; Tribal Section 128(a) Funding          -          Hazardous          Phase II Environmental Assessment          N          97484403          7/13/2011          -          10/13/2011          City of Covington          N          Y          N          Y          N          -          -          -          -          -          -          N          -</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: -  
 Below Poverty Number: 906  
 Below Poverty Percent: 24.17  
 Meidan Income: 6672  
 Meidan Income Number: 1828  
 Meidan Income Percent: 48.77  
 Vacant Housing Number: 593  
 Vacant Housing Percent: 23.26  
 Unemployed Number: 123  
 Unemployed Percent: 3.28

Name: 501 MAIN  
 Address: 501 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.7  
 Latitude: 39.0853268  
 Longitude: -84.5175369  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station

**Highlights:** Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed on the carpet and several floor tiles on the second floor.

Datum: World Geodetic System of 1984  
 Acres Property ID: 102161

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95406108
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	City of Covington
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	906
Below Poverty Percent:	24.17

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

Meidan Income:	6672
Meidan Income Number:	1828
Meidan Income Percent:	48.77
Vacant Housing Number:	593
Vacant Housing Percent:	23.26
Unemployed Number:	123
Unemployed Percent:	3.28
Name:	501 MAIN
Address:	501 MAIN ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Covington, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	0.7
Latitude:	39.0853268
Longitude:	-84.5175369
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed on the carpet and several floor tiles on the second floor.
Datum:	World Geodetic System of 1984
Acres Property ID:	102161
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2318
Assessment Funding Source:	USEPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95406108
Start Date:	7/1/2009
Ownership Entity:	-
Completion Date:	9/4/2009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Current Owner:	City of Covington
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**501 MAIN (Continued)**

**1016353687**

Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	906
Below Poverty Percent:	24.17
Meidan Income:	6672
Meidan Income Number:	1828
Meidan Income Percent:	48.77
Vacant Housing Number:	593
Vacant Housing Percent:	23.26
Unemployed Number:	123
Unemployed Percent:	3.28

**FINDS:**

Registry ID: 110040477622

Click Here:

**Environmental Interest/Information System:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K36**      **501 MAIN**  
**NNE**      **501 MAIN ST.**  
**1/4-1/2**    **COVINGTON, KY 41011**  
**0.276 mi.**  
**1456 ft.**    **Site 2 of 2 in cluster K**

**KY BROWNFIELDS**    **S109843209**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**508 ft.**

**BROWNFIELDS:**

Name: 501 MAIN  
 Address: 501 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Acreage: 0.7  
 Zoning: Commercial/Industrial  
 BF #: 29  
 Latitude: 39.08503  
 Longitude: -84.51830  
 Lat/Long Method: MI  
 Current Use: Vacant commercial  
 Past Use: Bank, ploice substation, Insurance company  
 Market?: N  
 Marketing Goal: Not reported  
 Known Contaminant: Not reported  
 Suspected Contaminate: Potential for asbestos and lead-based paint. (Potential that hydraulic oil release from elevator may be discovered during demolition, but sampling did not reveal any PCBs in samples tested.)

Investig. Status: Phase II Environmental Site Assessment completed.  
 Remed Status: Remediation has not begun  
 Controls?: Not reported  
 Controls Descr: Not reported  
 Inv Comments: Phase I was conducted under Brownfield Grant for the City of Covington. City has requested that the state conduct a Phase II under its Targeted Brownfield Assessment Program.

Remed Comments: Not reported  
 Contact Relation: Local official  
 Contact Company: Not reported  
 Contact Name: Not reported  
 Contact Addr 1: 501 Main St.  
 Contact City/State/Zip: Covington, KY 41011  
 Contact Phone: 859-292-2166  
 Contact Email: Not reported  
 Owner Company: Not reported  
 Owner Name: Not reported  
 Owner Addr 1: 501 Main St.  
 Owner City/State/Zip: Covington, KY 41011  
 Owner Phone: 859-292-2133  
 Owner Email: Not reported  
 Buildings?: No  
 Water Available: Unknown  
 Water Provider: Not reported  
 Wastewater Available: Not reported  
 Wastewater Provider: Not reported  
 Gas Available: Not reported  
 Gas Provider: Not reported  
 Electricity Available: Not reported  
 Electricity Provider: Not reported  
 Broadband Available: Not reported  
 Broadband Provider: Not reported  
 Additional Util Comm.: Not reported  
 Int. Airport: Not reported  
 Distance Int. Airport: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**S109843209**

Parkway:	Not reported
Distance Parkway:	Not reported
Loc Airport:	Not reported
Distance Loc Airport:	Not reported
Railroad:	Not reported
Distance Railroad:	Not reported
Riverport:	Not reported
Distance Riverport:	Not reported
Transport Comment:	Not reported
Sale/Lease:	Not reported
Sale Price:	Not reported
Property Photographs:	N
Aerial Photographs:	N
Property Map:	N
Curr Rev Date:	10/14/2011
Al#:	112112
BF Status:	Property accepted for listing only - Verified
Potential Incentives:	Not reported
Incentives Used:	Not reported
Redevelopment Benefits:	Not reported
Agency Comment:	Not reported
Proposed Future Use:	Not reported

**L37**  
**ESE**  
**1/4-1/2**  
**0.276 mi.**  
**1457 ft.**

**GURIEL PROPERTY**  
**311 ORCHARD STREET**  
**COVINGTON, KY 41011**  
**Site 1 of 2 in cluster L**

**US BROWNFIELDS** **1016456824**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**529 ft.**

<b>US BROWNFIELDS:</b>	
Name:	GURIEL PROPERTY
Address:	311 ORCHARD STREET
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	This parking lot will serve an arts community with off street parking which will free up their street parking for those coming to visit their studios. This is a program ran by Center for Great Neighborhoods.
Datum:	North American Datum of 1983
Acres Property ID:	164463
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	7000
Assessment Funding Source:	EPA
Redevelopment Funding:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	95461810
Start Date:	10/15/2012
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	0.09
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79

FINDS:

Registry ID: 110056363858

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GURIEL PROPERTY (Continued)**

**1016456824**

Click Here:

Environmental Interest/Information System:

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**L38**  
**ESE**  
**1/4-1/2**  
**0.276 mi.**  
**1457 ft.**

**FORMER JUNKYARD**  
**311 ORCHARD ST**  
**COVINGTON, KY 41001**

**US BROWNFIELDS** **1023619684**  
**FINDS** **N/A**

**Site 2 of 2 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**529 ft.**

US BROWNFIELDS:

Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	42000
Redev. Funding Source:	Herbert Family Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09



Map ID  
 Direction  
 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

<p>Highlights:</p>  <p>Datum:</p> <p>Acres Property ID:</p> <p>IC Data Access:</p> <p>Start Date:</p> <p>Redev Completion Date:</p> <p>Completed Date:</p> <p>Acres Cleaned Up:</p> <p>Cleanup Funding:</p> <p>Cleanup Funding Source:</p> <p>Assessment Funding:</p> <p>Assessment Funding Source:</p> <p>Redevelopment Funding:</p> <p>Redev. Funding Source:</p> <p>Redev. Funding Entity Name:</p> <p>Redevelopment Start Date:</p> <p>Assessment Funding Entity:</p> <p>Cleanup Funding Entity:</p> <p>Grant Type:</p> <p>Accomplishment Type:</p> <p>Accomplishment Count:</p> <p>Cooperative Agreement Number:</p> <p>Start Date:</p> <p>Ownership Entity:</p> <p>Completion Date:</p> <p>Current Owner:</p> <p>Did Owner Change:</p> <p>Cleanup Required:</p> <p>Video Available:</p> <p>Photo Available:</p> <p>Institutional Controls Required:</p> <p>IC Category Proprietary Controls:</p> <p>IC Cat. Info. Devices:</p> <p>IC Cat. Gov. Controls:</p> <p>IC Cat. Enforcement Permit Tools:</p> <p>IC in place date:</p> <p>IC in place:</p> <p>State/tribal program date:</p> <p>State/tribal program ID:</p> <p>State/tribal NFA date:</p> <p>Air cleaned:</p> <p>Asbestos found:</p> <p>Asbestos cleaned:</p> <p>Controlled substance found:</p> <p>Controlled substance cleaned:</p> <p>Drinking water affected:</p> <p>Drinking water cleaned:</p> <p>Groundwater affected:</p> <p>Groundwater cleaned:</p> <p>Lead contaminant found:</p> <p>Lead cleaned up:</p> <p>No media affected:</p>	<p>311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949. North American Datum of 1983</p> <p>178241</p> <p>-</p> <p>-</p> <p>12/5/2014</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>42000</p> <p>Herbert Family Foundation</p> <p>Private/Other Funding</p> <p>10/23/2013</p> <p>-</p> <p>-</p> <p>Hazardous</p> <p>-</p> <p>-</p> <p>95498512</p> <p>-</p> <p>Private</p> <p>-</p> <p>Center for Great Neighborhoods</p> <p>Y</p> <p>Y</p> <p>Y</p> <p>Y</p> <p>Y</p> <p>Y</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>N</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>Y</p> <p>-</p> <p>-</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	42000
Redev. Funding Source:	Herbert Family Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	10/23/2013
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	0.09
Cleanup Funding:	46498
Cleanup Funding Source:	EPA
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	Brownfields RLF Grant Funds Subgranted
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	50000
Redev. Funding Source:	City of Covington
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	455000
Redev. Funding Source:	LISC
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	50000
Redev. Funding Source:	City of Covington
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	10/23/2013
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79
Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Longitude: -84.514359  
HCM Label: Address Matching-House Number  
Map Scale: -  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: 311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.  
Datum: North American Datum of 1983  
Acres Property ID: 178241  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: 500000  
Redev. Funding Source: LISC  
Redev. Funding Entity Name: Private/Other Funding  
Redevelopment Start Date: 10/23/2013  
Assessment Funding Entity: -  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: -  
Accomplishment Count: -  
Cooperative Agreement Number: 95498512  
Start Date: -  
Ownership Entity: Private  
Completion Date: -  
Current Owner: Center for Great Neighborhoods  
Did Owner Change: Y  
Cleanup Required: Y  
Video Available: Y  
Photo Available: Y  
Institutional Controls Required: Y  
IC Category Proprietary Controls: Y  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.09
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724
Below Poverty Percent:	29.45
Meidan Income:	6696
Meidan Income Number:	3249
Meidan Income Percent:	55.5
Vacant Housing Number:	917
Vacant Housing Percent:	24.16
Unemployed Number:	339
Unemployed Percent:	5.79

[Click this hyperlink](#) while viewing on your computer to access  
 11 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name:	FORMER JUNKYARD
Address:	311 ORCHARD ST
City,State,Zip:	COVINGTON, KY 41001
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	BCRLF
Property Number:	-
Parcel size:	0.09
Latitude:	39.077526
Longitude:	-84.514359
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	311 Orchard St. is just one parcel involved in this residential renewal project. 5 historic homes were rehabbed for artist oriented live/work homes. 311 Orchard was redeveloped into a parking lot that was seen as necessary to support the commercial activity. Former Use: The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Datum:	North American Datum of 1983
Acres Property ID:	178241
IC Data Access:	-
Start Date:	-
Redev Completion Date:	12/5/2014
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	168000
Redev. Funding Source:	Kresge Foundatioin
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	10/23/2013



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95498512
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Center for Great Neighborhoods
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	Y
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Y
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	0.09	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	0.09	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	Y	
Cadmium contaminant found:	-	
Chromium contaminant found:	Y	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		The property was developed in 1886 and was converted from a residential structure to a junkyard for an auto repair shop by 1949.
Below Poverty Number:	1724	
Below Poverty Percent:	29.45	
Meidan Income:	6696	
Meidan Income Number:	3249	
Meidan Income Percent:	55.5	
Vacant Housing Number:	917	
Vacant Housing Percent:	24.16	
Unemployed Number:	339	
Unemployed Percent:	5.79	

[Click this hyperlink](#) while viewing on your computer to access 11 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER JUNKYARD (Continued)**

**1023619684**

**FINDS:**

Registry ID: 110070057575

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**M39  
 ESE  
 1/4-1/2  
 0.281 mi.  
 1482 ft.**

**FORMER HELLMAN LUMBER BUILDING  
 321 W 12TH ST.  
 COVINGTON, KY 41011**

**US BROWNFIELDS 1018149730  
 N/A**

**Site 1 of 2 in cluster M**

**Relative:  
 Higher**

**US BROWNFIELDS:**

**Actual:  
 533 ft.**

Name:	FORMER HELLMAN LUMBER BUILDING
Address:	321 W 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Kentucky Environmental and Public Protection Cabinet
Grant Type:	Section 128(a) State/Tribal
Property Number:	-
Parcel size:	0.19
Latitude:	39.0763743
Longitude:	-84.514518
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Lumber company.
Datum:	North American Datum of 1983
Acres Property ID:	172925
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5593
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - State & Tribal Section 128(a) Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95469713
Start Date:	11/4/2013
Ownership Entity:	-
Completion Date:	3/19/2014
Current Owner:	-
Did Owner Change:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**1018149730**

Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.19
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	0.19
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**1018149730**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Lumber company.
Below Poverty Number:	1707
Below Poverty Percent:	29.06
Meidan Income:	5967
Meidan Income Number:	3216
Meidan Income Percent:	54.74
Vacant Housing Number:	908
Vacant Housing Percent:	24.38
Unemployed Number:	336
Unemployed Percent:	5.72

**M40**  
**ESE**  
 1/4-1/2  
 0.281 mi.  
 1482 ft.

**FORMER HELLMAN LUMBER BUILDING**  
**321 W. 12TH ST.**  
**COVINGTON, KY 41011**  
 Site 2 of 2 in cluster M

**KY BROWNFIELDS S116287597**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**533 ft.**

**BROWNFIELDS:**

Name:	FORMER HELLMAN LUMBER BUILDING
Address:	321 W. 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Acreage:	0.19
Zoning:	Not reported
BF #:	130
Latitude:	39.07636
Longitude:	-84.51447
Lat/Long Method:	Not reported
Current Use:	Vacant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**S116287597**

Past Use: Lumberyard, hardware store  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: no evidence of recognized environmental conditions, controlled recognized environmental conditions or historical recognized environmental conditions  
Suspected Contaminate: Not reported  
Investig. Status: Phase I Environmental Site Assessment (All Appropriate Inquiry) completed  
Remed Status: Cleanup has been completed.  
Controls?: No  
Controls Descr: Not reported  
Inv Comments: Investigation conducted under state Targeted Site Assessment Program.  
Remed Comments: Not reported  
Contact Relation: State agency  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 321 W. !2th St.  
Contact City/State/Zip: Covington, KY 40601  
Contact Phone: 502-564-0323  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 321 W. !2th St.  
Owner City/State/Zip: Covington, KY  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Not reported  
Water Provider: Not reported  
Wastewater Available: Not reported  
Wastewater Provider: Not reported  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Not reported  
Electricity Provider: Not reported  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Not reported  
Distance Int. Airport: Not reported  
Parkway: Not reported  
Distance Parkway: Not reported  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Not reported  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: Not reported  
Sale Price: Not reported  
Property Photographs: N  
Aerial Photographs: N  
Property Map: N  
Curr Rev Date: 03/21/2014  
AI#: 48313

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER HELLMAN LUMBER BUILDING (Continued)**

**S116287597**

BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

**41**  
**North**  
**1/4-1/2**  
**0.292 mi.**  
**1542 ft.**

**SPEEDWAY #9541**  
**613 W 4TH ST**  
**COVINGTON, KY 41011**

**KY SB193** **S108020271**  
**KY AIRS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**501 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CLW  
Facility ID: 7160059  
Soil / Groundwater: Soil  
Agency Interest Number: 38766

**AIRS:**

Name: SPEEDWAY #9541  
Address: 613 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700620  
Mailing Address 3: Not reported  
Emps: 5  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Speedway Superamerica Llc  
Alternate Facility End Date: Not reported  
Principal Product: GASSTATION  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2020  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.217461

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**S108020271**

Year: 2011  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2016  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2013  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2010  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway SuperAmerica LLC 9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2017  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: Gasoline  
Actual Emissions: 2.217461

Year: 2017  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.217461

Year: 2015  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**S108020271**

County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

**42**  
**NNW**  
**1/4-1/2**  
**0.311 mi.**  
**1642 ft.**

**WILLIES BAR & GRILL**  
**401 CRESCENT AVENUE**  
**COVINGTON, KY 41011**

**KY SHWS** **S123494115**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**530 ft.**

**SHWS:**  
Name: WILLIES BAR & GRILL  
Address: 401 CRESCENT AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 160113  
**Status: Closed**  
Description: Low level PAH impacts - groundwater.  
Closure Date: 09/21/2021  
Longitude: -84.524511  
Latitude: 39.085707  
Subject Item County: Kenton  
Sub Item Longitude: -84.525326  
Sub Item Latitude: 39.088223  
Subject Item Address: 401 Crescent Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Non-Incident  
Side SG: Not reported  
Acreage: 3.24

**43**  
**ESE**  
**1/4-1/2**  
**0.325 mi.**  
**1716 ft.**

**COVINGTON MARATHON**  
**1202 HOLMAN ST**  
**COVINGTON, KY 41011**

**KY PSTEAF** **S109089759**  
**KY AIRS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**536 ft.**

**PSTEAF:**  
Name: COVINGTON MARATHON  
Address: 1202 HOLMAN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 38760  
AI Number: 38760  
UST Id Number: 594059  
Rank: Pending  
Financial Account: Not reported  
Project Manager: Hall

**AIRS:**  
Name: COVINGTON MARATHON  
Address: 1202 HOLMAN ST  
City,State,Zip: COVINGTON, KY 41011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

S109089759

Facility: 2111700673  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 0.50  
Alternate Facility Name: Speedway Superamerica Llc  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2020  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.384285

Year: 2011  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2016  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700673  
Facility Name: Covington Marathon  
AI ID: 38760  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.3842844999999999

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COVINGTON MARATHON (Continued)**

**S109089759**

Year: 2010  
 County: Kenton  
 Facility ID: 2111700673  
 Facility Name: Covington Marathon  
 AI ID: 38760  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.3842844999999999

Year: 2017  
 County: Kenton  
 Facility ID: 2111700673  
 Facility Name: Covington Marathon  
 AI ID: 38760  
 Pollutant: Gasoline  
 Actual Emissions: 1.366600

Year: 2017  
 County: Kenton  
 Facility ID: 2111700673  
 Facility Name: Covington Marathon  
 AI ID: 38760  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.384285

Year: 2015  
 County: Kenton  
 Facility ID: 2111700673  
 Facility Name: Covington Marathon  
 AI ID: 38760  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.3842844999999999

Year: 2012  
 County: Kenton  
 Facility ID: 2111700673  
 Facility Name: Covington Marathon  
 AI ID: 38760  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.3842844999999999

**44**  
**NNE**  
**1/4-1/2**  
**0.334 mi.**  
**1766 ft.**

**428-434 MAIN ST.**  
**428-434 MAIN ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1016360510**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**510 ft.**

US BROWNFIELDS:  
 Name: 428-434 MAIN ST.  
 Address: 428-434 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.35  
 Latitude: 39.0855729  
 Longitude: -84.517253  
 HCM Label: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

428-434 MAIN ST. (Continued)

1016360510

Map Scale:	-
Point of Reference:	-
Highlights:	This Project was terminated by the city and was never completed.
Datum:	North American Datum of 1983
Acres Property ID:	134647
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1343
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	95406108
Start Date:	5/11/2011
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	U
Video Available:	N
Photo Available:	N
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

428-434 MAIN ST. (Continued)

1016360510

Other metals cleaned: -  
Other contaminants found: -  
Other contams found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: -  
VOCs cleaned: -  
Cleanup other description: -  
Num. of cleanup and re-dev. jobs: -  
Past use greenspace acreage: -  
Past use residential acreage: -  
Surface Water: -  
Past use commercial acreage: -  
Past use industrial acreage: -  
Future use greenspace acreage: -  
Future use residential acreage: -  
Future use commercial acreage: -  
Future use industrial acreage: -  
Superfund Fed. landowner flag: -  
Arsenic cleaned up: -  
Cadmium cleaned up: -  
Chromium cleaned up: -  
Copper cleaned up: -  
Iron cleaned up: -  
mercury cleaned up: -  
Nickel Cleaned Up: -  
No clean up: -  
Pesticides cleaned up: -  
Selenium cleaned up: -  
SVOCs cleaned up: -  
Unknown clean up: -  
Arsenic contaminant found: -  
Cadmium contaminant found: -  
Chromium contaminant found: -  
Copper contaminant found: -  
Iron contaminant found: -  
Mercury contaminant found: -  
Nickel contaminant found: -  
No contaminant found: -  
Pesticides contaminant found: -  
Selenium contaminant found: -  
SVOCs contaminant found: -  
Unknown contaminant found: -  
Future Use: Multistory -  
Media affected Bluiding Material: -  
Media affected indoor air: -  
Building material media cleaned up: -  
Indoor air media cleaned up: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**428-434 MAIN ST. (Continued)**

**1016360510**

Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: -  
 Below Poverty Number: 875  
 Below Poverty Percent: 24.19  
 Meidan Income: 6672  
 Meidan Income Number: 1760  
 Meidan Income Percent: 48.66  
 Vacant Housing Number: 559  
 Vacant Housing Percent: 22.8  
 Unemployed Number: 116  
 Unemployed Percent: 3.21

**FINDS:**

Registry ID: 110044763002

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**N45**  
**North**  
**1/4-1/2**  
**0.367 mi.**  
**1938 ft.**

**LEXUS RIVERCENTER**  
**633 WEST 3RD ST.**  
**COVINGTON, KY 41011**

**KY SHWS S127509280**  
**N/A**

**Site 1 of 2 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**490 ft.**

**SHWS:**  
 Name: LEXUS RIVERCENTER  
 Address: 633 WEST 3RD ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 48319  
**Status: Closed**  
 Description: RIVERVIEW LINCOLN-MERCURY (Closed: No Action Necessary)  
 Closure Date: 09/26/1996  
 Longitude: -84.521890  
 Latitude: 39.087225  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.521546  
 Sub Item Latitude: 39.087414  
 Subject Item Address: 633 W 3rd St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Option A No Action Necessary  
 Side SG: 36658  
 Acreage: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**46**  
**NNE**  
**1/4-1/2**  
**0.367 mi.**  
**1939 ft.**

**409-435 JOHNSON ST.**  
**409-435 JOHNSON ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS**    **1023618810**  
**FINDS**                    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**507 ft.**

**US BROWNFIELDS:**

Name:	409-435 JOHNSON ST.
Address:	409-435 JOHNSON ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	054-21-01-012.00
Parcel size:	1.19
Latitude:	39.0861608
Longitude:	-84.5161117
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was constructed to the north and has been utilized as a commercial restaurant and event space.
Datum:	-
Acres Property ID:	231682
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00D24914
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	James A. Gallenstein Family LLC
Did Owner Change:	-
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

409-435 JOHNSON ST. (Continued)

1023618810

State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.36
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**409-435 JOHNSON ST. (Continued)**

**1023618810**

Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was constructed to the north and has been utilized as a commercial restaurant and event space.
Below Poverty Number:	879
Below Poverty Percent:	22.84
Meidan Income:	6093
Meidan Income Number:	1754
Meidan Income Percent:	45.58
Vacant Housing Number:	576
Vacant Housing Percent:	21.94
Unemployed Number:	120
Unemployed Percent:	3.12
Name:	409-435 JOHNSON ST.
Address:	409-435 JOHNSON ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	054-21-01-012.00
Parcel size:	1.19
Latitude:	39.0861608
Longitude:	-84.5161117
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was constructed to the north and has been utilized as a commercial restaurant and event space.
Datum:	-
Acres Property ID:	231682
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

409-435 JOHNSON ST. (Continued)

1023618810

Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 4500  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 00D24914  
Start Date: 9/20/2016  
Ownership Entity: -  
Completion Date: 10/5/2016  
Current Owner: James A. Gallenstein Family LLC  
Did Owner Change: -  
Cleanup Required: U  
Video Available: -  
Photo Available: -  
Institutional Controls Required: U  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: -  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contams found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**409-435 JOHNSON ST. (Continued)**

**1023618810**

Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	0.36	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	Y	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was constructed to the north and has been utilized as a commercial restaurant and event space.
Below Poverty Number:	879	
Below Poverty Percent:	22.84	
Meidan Income:	6093	
Meidan Income Number:	1754	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**409-435 JOHNSON ST. (Continued)**

**1023618810**

Meidan Income Percent: 45.58  
 Vacant Housing Number: 576  
 Vacant Housing Percent: 21.94  
 Unemployed Number: 120  
 Unemployed Percent: 3.12

**FINDS:**

Registry ID: 110070057717

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**47**  
**North**  
**1/4-1/2**  
**0.384 mi.**  
**2025 ft.**

**BP OIL 24334 BORON**  
**598 W 3RD ST**  
**COVINGTON, KY 41011**

**KY SHWS S117665920**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**

**Actual:**  
**492 ft.**

Name: BP OIL 24334 BORON  
 Address: 598 W 3RD ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 65461  
**Status: Closed**  
 Description: BP OIL #24334 (Closed: No Action Necessary)  
 Closure Date: 07/21/1999  
 Longitude: -84.520010  
 Latitude: 39.087619  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.520005  
 Sub Item Latitude: 39.087620  
 Subject Item Address: 598 W 3rd St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option A No Action Necessary  
 Side SG: 20674  
 Acreage: Not reported

**48**  
**NE**  
**1/4-1/2**  
**0.385 mi.**  
**2031 ft.**

**LIBERTY TOBACCO**  
**235 W 5TH ST**  
**COVINGTON, KY 41011**

**KY SB193 S105701635**  
**KY AIRS N/A**

**Relative:**  
**Higher**

**KY SENATE BILL 193 INVENTORY:**

**Actual:**  
**511 ft.**

KY SENATE BILL 193 INVENTORY: CLW  
 Facility ID: 8623059  
 Soil / Groundwater: Soil  
 Agency Interest Number: 38729

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIBERTY TOBACCO (Continued)**

**S105701635**

**AIRS:**

Name: LIBERTY TOBACCO  
Address: 235 W 5TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700668  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: Derricks BP  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700668  
Facility Name: Liberty Tobacco  
AI ID: 38729  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.0298509999999998

Year: 2020  
County: Kenton  
Facility ID: 2111700668  
Facility Name: Liberty Tobacco  
AI ID: 38729  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.029851

Year: 2011  
County: Kenton  
Facility ID: 2111700668  
Facility Name: Derricks BP  
AI ID: 38729  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.0298509999999998

Year: 2016  
County: Kenton  
Facility ID: 2111700668  
Facility Name: Warsaw Carwash dba Liberty Tobacco  
AI ID: 38729  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.0298509999999998

Year: 2013  
County: Kenton

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LIBERTY TOBACCO (Continued)**

**S105701635**

Facility ID:	2111700668
Facility Name:	Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2010
County:	Kenton
Facility ID:	2111700668
Facility Name:	Derricks BP
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2017
County:	Kenton
Facility ID:	2111700668
Facility Name:	Warsaw Carwash dba Liberty Tobacco
AI ID:	38729
Pollutant:	Gasoline
Actual Emissions:	2.025126
Year:	2017
County:	Kenton
Facility ID:	2111700668
Facility Name:	Warsaw Carwash dba Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.029851
Year:	2015
County:	Kenton
Facility ID:	2111700668
Facility Name:	Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2012
County:	Kenton
Facility ID:	2111700668
Facility Name:	Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998

**N49**  
 North  
 1/4-1/2  
 0.388 mi.  
 2051 ft.

**WEST RIVERFRONT**  
**I-75 AT OHIO RIVER**  
**COVINGTON, KY 41011**  
 Site 2 of 2 in cluster N

**KY SHWS** **S106885764**  
 N/A

**Relative:** SHWS:  
**Lower** Name: WEST RIVERFRONT  
 Address: I-75 AT OHIO RIVER  
**Actual:** City,State,Zip: COVINGTON, KY 41011  
 488 ft. Facility Id: 52419

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WEST RIVERFRONT (Continued)

S106885764

**Status:** Closed  
Description: WEST RIVERFRONT  
Closure Date: 01/09/2006  
Longitude: -84.522540  
Latitude: 39.087816  
Subject Item County: Kenton  
Sub Item Longitude: -84.522540  
Sub Item Latitude: 39.087815  
Subject Item Address: I-75 at Ohio River  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Federal Superfund  
Closure Option: Non-Incident  
Side SG: 64656  
Acreage: Not reported

50  
East  
1/4-1/2  
0.410 mi.  
2166 ft.

**NORB NIE SERVICE STATION**  
**1042 RUSSELL ST**  
**COVINGTON, KY 41011**

**KY PSTEAF** **U000811633**  
**KY SB193** **N/A**  
**KY UST**  
**KY Financial Assurance**

**Relative:**  
**Higher**  
**Actual:**  
**549 ft.**

**PSTEAF:**  
Name: NORB NIE SERVICE STATION  
Address: 1042 RUSSELL ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 54733  
AI Number: 54733  
UST Id Number: 9262059  
Rank: 2  
Financial Account: PSTA  
Project Manager: Albright

**KY SENATE BILL 193 INVENTORY:**  
**KY SENATE BILL 193 INVENTORY: CAW**  
Facility ID: 9262059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 54733

**UST:**  
Name: NORB NIE SERVICE STATION  
Address: 1042 RUSSELL ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 9262059  
Facility ID: 54733  
Owner Name: Norb Nie Service Station  
Owner Address: 4024 S Jefferson Ave  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Cincinnati, OH 452124020  
Internal Document ID: 0  
Latitude: 39.078611  
Longitude: -84.512222  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

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:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldecd:	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 Preldecd:	Unknown
Decode For Preldecsuc:	Unknown
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:	TCP
Installation Date:	01/01/1921
Closed In Place Date:	04/21/1989
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:	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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Closed In Place  
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: TCP  
Installation Date: 01/01/1921  
Closed In Place Date: 04/21/1989  
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: 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: Closed In Place  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

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:	TCP
Installation Date:	01/01/1921
Closed In Place Date:	04/21/1989
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:	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:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Trelldetcod:	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:	4
Tank Status:	TCP
Installation Date:	01/01/1921
Closed In Place Date:	04/21/1989
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORB NIE SERVICE STATION (Continued)**

**U000811633**

Added To Tank Date: Not reported

KY Financial Assurance 2:

Region: 2  
Account: PST  
AI: 54733  
cause: 100325  
Approval Date: 07/08/1993  
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

51  
ESE  
1/4-1/2  
0.420 mi.  
2218 ft.

**CBT COVINGTON GARAGE**  
**1122 RUSSELL ST**  
**COVINGTON, KY 41011**

**KY SHWS S106987666**  
**KY SB193 N/A**

**Relative:**  
**Higher**  
**Actual:**  
**538 ft.**

SHWS:  
Name: CBT COVINGTON GARAGE  
Address: 1122 RUSSELL ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 67588  
**Status: Closed**  
Description: Hydraulic lift  
Closure Date: 11/16/2010  
Longitude: -84.512028  
Latitude: 39.078141  
Subject Item County: Kenton  
Sub Item Longitude: -84.511539  
Sub Item Latitude: 39.077367  
Subject Item Address: 1122 Russell St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Closure  
Acreage: Not reported

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 0108059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 67588

52  
NNW  
1/4-1/2  
0.430 mi.  
2273 ft.

**HARDABECK**  
**204 CRESCENT**  
**COVINGTON, KY**

**KY SB193 S106059468**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**488 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 1008059  
Soil / Groundwater: Groundwater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDABECK (Continued)**

**S106059468**

Agency Interest Number: 60303

**53**  
**NE**  
**1/4-1/2**  
**0.470 mi.**  
**2483 ft.**

**CIRCLE K #3319**  
**207 W 4TH ST**  
**COVINGTON, KY 41011**

**KY SB193** **U001184241**  
**KY AIRS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**500 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: SIW  
Facility ID: 6746059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 38722

**AIRS:**

Name: CIRCLE K #3319  
Address: 207 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700650  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 0.50  
Alternate Facility Name: Equilon Enterprises Llc  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2020  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.209939

Year: 2011  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K #3319 (Continued)**

**U001184241**

Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2016  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2010  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2017  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: Gasoline  
Actual Emissions: 2.182894

Year: 2017  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.209939

Year: 2015  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2012  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCLE K #3319 (Continued)**

**U001184241**

Actual Emissions: 2.2099389999999999

**O54**  
**ENE**  
 1/4-1/2  
 0.477 mi.  
 2516 ft.

**114 PIKE ST.**  
**114 PIKE ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1016357160**  
**FINDS** **N/A**

**Site 1 of 3 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**525 ft.**

**US BROWNFIELDS:**

Name: 114 PIKE ST.  
 Address: 114 PIKE ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.12  
 Latitude: 39.0844059  
 Longitude: -84.560245  
 HCM Label: Classical Survey  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: The City of Covington received a U.S. Environmental Protection Agency USEPA Brownfields Hazardous Substances Assessment Grant Number BF-95406108. The focus of this project is the building and property at 114 West Pike Street, Covington, Kentucky. This property has been a paint manufacturing facility and a restaurant in its past uses. Former Use: The building housed a paint manufacturing facility from the early 1900s until the mid 1960s. City directories dated 1931, 1941, 1948, 1954, 1959, and 1964 list Boehmer Paint Company and KY Paint Works only in 1931. Apparently 114 West Pike Street was vacant from at least 1969 to 1989. In the 1999 and 2002 City directories, Tanino s Restaurant is listed. The 2007 City directory does not have a listing for 114 West Pike Street. Fire Insurance Maps show a paint manufacturer in 1886, paint manufacturer and furniture store in 1894, a paint manufacturer in 1909, 1949, 1954, 1963, and 1980.  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 102141  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 22302  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase II Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 95406108  
 Start Date: 1/11/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

114 PIKE ST. (Continued)

1016357160

Ownership Entity:	Government
Completion Date:	3/12/2010
Current Owner:	City of Covington
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**114 PIKE ST. (Continued)**

**1016357160**

<p>Future use commercial acreage: -          Future use industrial acreage: -          Superfund Fed. landowner flag: N          Arsenic cleaned up: -          Cadmium cleaned up: -          Chromium cleaned up: -          Copper cleaned up: -          Iron cleaned up: -          mercury cleaned up: -          Nickel Cleaned Up: -          No clean up: -          Pesticides cleaned up: -          Selenium cleaned up: -          SVOCs cleaned up: -          Unknown clean up: -          Arsenic contaminant found: -          Cadmium contaminant found: -          Chromium contaminant found: -          Copper contaminant found: -          Iron contaminant found: -          Mercury contaminant found: -          Nickel contaminant found: -          No contaminant found: -          Pesticides contaminant found: -          Selenium contaminant found: -          SVOCs contaminant found: -          Unknown contaminant found: -          Future Use: Multistory -          Media affected Bluiding Material: -          Media affected indoor air: -          Building material media cleaned up: -          Indoor air media cleaned up: -          Unknown media cleaned up: -          Past Use: Multistory -          Property Description:</p>	<p>The building housed a paint manufacturing facility from the early 1900s until the mid 1960s. City directories dated 1931, 1941, 1948, 1954, 1959, and 1964 list Boehmer Paint Company and KY Paint Works only in 1931. Apparently 114 West Pike Street was vacant from at least 1969 to 1989. In the 1999 and 2002 City directories, Tanino s Restaurant is listed. The 2007 City directory does not have a listing for 114 West Pike Street. Fire Insurance Maps show a paint manufacturer in 1886, paint manufacturer and furniture store in 1894, a paint manufacturer in 1909, 1949, 1954, 1963, and 1980.</p>
<p>Below Poverty Number: 473          Below Poverty Percent: 24.73          Meidan Income: 7088          Meidan Income Number: 856          Meidan Income Percent: 44.75          Vacant Housing Number: 73          Vacant Housing Percent: 8.69          Unemployed Number: 141          Unemployed Percent: 7.37</p>	

**FINDS:**

Registry ID: 110043081900



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**114 PIKE ST. (Continued)**

**1016357160**

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

<b>O55</b>	<b>114 PIKE ST.</b>	<b>KY BROWNFIELDS</b>	<b>S110293323</b>
<b>ENE</b>	<b>114 PIKE ST.</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>COVINGTON, KY 41011</b>		
<b>0.477 mi.</b>			
<b>2516 ft.</b>	<b>Site 2 of 3 in cluster O</b>		

**Relative:**  
**Higher**  
**Actual:**  
**525 ft.**

**BROWNFIELDS:**

Name:	114 PIKE ST.
Address:	114 PIKE ST.
City,State,Zip:	COVINGTON, KY 41011
Acreage:	0.12
Zoning:	Not reported
BF #:	50
Latitude:	39.07152
Longitude:	-84.49476
Lat/Long Method:	Not reported
Current Use:	vacant
Past Use:	restaurant & bar, paint factory
Market?:	N
Marketing Goal:	Not reported
Known Contaminant:	Metals
Suspected Contaminate:	Not reported
Investig. Status:	Phase II Environmental Site Assessment completed.
Remed Status:	Remediation has not begun
Controls?:	No
Controls Descr:	Not reported
Inv Comments:	Not reported
Remed Comments:	Not reported
Contact Relation:	Owner
Contact Company:	Not reported
Contact Name:	Not reported
Contact Addr 1:	114 Pike St.
Contact City/State/Zip:	Covington, KY
Contact Phone:	Not reported
Contact Email:	Not reported
Owner Company:	Not reported
Owner Name:	Not reported
Owner Addr 1:	114 Pike St.
Owner City/State/Zip:	Covington, KY 41011
Owner Phone:	859-292-2133
Owner Email:	Not reported
Buildings?:	No
Water Available:	Served
Water Provider:	Northern Kentucky Water District
Wastewater Available:	Served by utility
Wastewater Provider:	Sanitation District No. 1
Gas Available:	Served
Gas Provider:	Duke Energy Kentucky

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**114 PIKE ST. (Continued)**

**S110293323**

Electricity Available: Served  
Electricity Provider: Duke Energy Kentucky  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Cincinnati/Northern Kentucky International Airport  
Distance Int. Airport: 0  
Parkway: Not reported  
Distance Parkway: Not reported  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Not reported  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: Not reported  
Sale Price: Not reported  
Property Photographs: N  
Aerial Photographs: N  
Property Map: N  
Curr Rev Date: 03/31/2010  
AI#: 105295  
BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

**P56**  
**NE**  
**1/4-1/2**  
**0.485 mi.**  
**2560 ft.**

**MOTHER OF GOD CHURCH**  
**119 WEST 6TH STREET**  
**COVINGTON, KY 41011**

**KY SHWS S106885783**  
**N/A**

**Site 1 of 2 in cluster P**

**Relative:**  
**Higher**

**SHWS:**

**Actual:**  
**522 ft.**

Name: MOTHER OF GOD CHURCH  
Address: 119 WEST 6TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53119  
**Status: Closed**  
Description: MOTHER OF GOD CHURCH (Closed: Restored)  
Closure Date: 07/11/1996  
Longitude: -84.512513  
Latitude: 39.084023  
Subject Item County: Kenton  
Sub Item Longitude: -84.513019  
Sub Item Latitude: 39.084038  
Subject Item Address: 119 W 6th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 32062  
Acreage: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

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<b>O57</b> <b>ENE</b> <b>1/4-1/2</b> <b>0.485 mi.</b> <b>2560 ft.</b>	<b>PIKE STREET PROPERTY</b> <b>114 W PIKE ST</b> <b>COVINGTON, KY 41011</b>  <b>Site 3 of 3 in cluster O</b>	<b>KY SHWS</b>	<b>S109943914</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>524 ft.</b>	<b>SHWS:</b> Name: PIKE STREET PROPERTY Address: 114 W PIKE ST City,State,Zip: COVINGTON, KY 41011 Facility Id: 105295 <b>Status: Closed</b> Description: phase II under Federal Brownfields program Closure Date: 02/11/2015 Longitude: -84.512198 Latitude: 39.083254 Subject Item County: Kenton Sub Item Longitude: -84.512197 Sub Item Latitude: 39.083253 Subject Item Address: 114 W Pike St Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41011 Regulatory Desc: State Superfund Closure Option: Option A No Action Necessary Side SG: Not reported Acreage: Not reported	
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<b>58</b> <b>SE</b> <b>1/4-1/2</b> <b>0.486 mi.</b> <b>2567 ft.</b>	<b>COMMUNITY CLEANERS</b> <b>1506 HOLMAN STREET</b> <b>COVINGTON, KY 41011</b>	<b>KY SHWS</b>	<b>S125981594</b> <b>N/A</b>
---	--	----------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>544 ft.</b>	<b>SHWS:</b> Name: COMMUNITY CLEANERS Address: 1506 HOLMAN STREET City,State,Zip: COVINGTON, KY 41011 Facility Id: 38711 <b>Status: Active</b> Description: Former Community Cleaners Closure Date: Not reported Longitude: -84.512417 Latitude: 39.073049 Subject Item County: Kenton Sub Item Longitude: -84.512523 Sub Item Latitude: 39.073059 Subject Item Address: 1506 Holman Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41011 Regulatory Desc: State Superfund Closure Option: Not reported Side SG: Former dry cleaner Acreage: 0.04	
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MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**59**  
**SSE**  
**1/4-1/2**  
**0.488 mi.**  
**2575 ft.**

**INCISA USA**  
**EUCLID & JEFFERSON STREET**  
**COVINGTON, KY**

**KY SHWS**    **S106885794**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**515 ft.**

**SHWS:**  
Name: INCISA USA  
Address: EUCLID & JEFFERSON STREET  
City,State,Zip: COVINGTON, KY  
Facility Id: 53427  
**Status: Closed**  
Description: INCISA-USA (Closed: Restored)  
Closure Date: 04/12/1994  
Longitude: -84.508610  
Latitude: 39.083610  
Subject Item County: Kenton  
Sub Item Longitude: -84.508610  
Sub Item Latitude: 39.08361  
Subject Item Address: Euclid & Jefferson St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 31936  
Acreage: Not reported

**Q60**  
**NNE**  
**1/2-1**  
**0.502 mi.**  
**2650 ft.**

**JOHNSON STREET DRUM**  
**201 JOHNSON STREET**  
**COVINGTON, KY 41011**

**KY SHWS**    **S113401913**  
**N/A**

**Site 1 of 2 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**489 ft.**

**SHWS:**  
Name: JOHNSON STREET DRUM  
Address: 201 JOHNSON STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 117473  
**Status: Closed**  
Description: Johnson Street Drum (Closed: Restored 8/17/1992)  
Closure Date: 08/17/1992  
Longitude: -84.516554  
Latitude: 39.088524  
Subject Item County: Kenton  
Sub Item Longitude: -84.516553  
Sub Item Latitude: 39.088524  
Subject Item Address: 201 Johnson St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Abandoned Drums  
Acreage: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

61  
ESE  
1/2-1  
0.521 mi.  
2751 ft.

**CSX TRANSPORTATION TANKS  
12TH STREET OVERPASS  
COVINGTON, KY 41011**

**KY SHWS S106885761  
N/A**

**Relative:  
Higher  
Actual:  
524 ft.**

SHWS:  
Name: CSX TRANSPORTATION TANKS  
Address: 12TH STREET OVERPASS  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52403  
**Status: Closed**  
Description: CSX TRANSPORTATION (Closed: No Action Necessary)  
Closure Date: 01/23/2002  
Longitude: -84.509874  
Latitude: 39.076691  
Subject Item County: Kenton  
Sub Item Longitude: -84.509379  
Sub Item Latitude: 39.076250  
Subject Item Address: 12th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 65199  
Acreage: Not reported

Q62  
NNE  
1/2-1  
0.531 mi.  
2803 ft.

**INTERNAL REVENUE SERVICE  
201 W RIVER CENTER BLVD  
COVINGTON, KY 41011**

**KY SHWS S106885776  
KY AIRS N/A**

**Site 2 of 2 in cluster Q**

**Relative:  
Lower  
Actual:  
488 ft.**

SHWS:  
Name: INTERNAL REVENUE SERVICE  
Address: 201 W RIVER CENTER BLVD  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52905  
**Status: Closed**  
Description: INTERNAL REVENUE (Closed: Non-Incident)  
Closure Date: 04/03/1996  
Longitude: -84.515913  
Latitude: 39.088169  
Subject Item County: Kenton  
Sub Item Longitude: -84.513712  
Sub Item Latitude: 39.087831  
Subject Item Address: 201 W River Center Blvd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Non-Incident  
Side SG: 39381  
Acreage: Not reported

AIRS:  
Name: INTERNAL REVENUE SERVICE  
Address: 201 W RIVER CENTER BLVD  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Mailing Address 3: Not reported  
Emps: 2000  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Internal Revenue Service  
Alternate Facility End Date: Not reported  
Principal Product: taxes  
State Plant Class Code: R000  
DAQ AI Type: GOVT- Federal Agency/Organization (92)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Clay Redmond  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; 9-NSPS; G-Area Source MACT  
Air Subparts: Not Applicable; 9-III-Compression Ignition Int. Comb Eng;  
G-ZZZZ-Recipro. Int. Comb Engine (RICE)

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Year:	2014
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2011
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2016
County:	Kenton



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2013  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2013  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2013  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2010  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 9.503259999999999E-3

Year: 2010  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.0337784

Year: 2010  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 2.3958199999999999E-3

Year: 2010  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	2.3958199999999999E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	2.0063800000000003E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.00259399
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Benzene
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Carbon Dioxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Formaldehyde
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Pollutant:	Lead
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Methane
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Nitrous Oxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Toluene
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Xylenes (Total)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2012
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2012
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2012
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2012
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2012
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

**P63**  
**NE**  
**1/2-1**  
**0.534 mi.**  
**2820 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**521 ft.**

**FIRESTONE STORE**  
**6TH & WASHINGTON ST**  
**COVINGTON, KY 41011**

**KY SHWS** **U003415677**  
**KY UST** **N/A**

**Site 2 of 2 in cluster P**

**SHWS:**  
Name: FIRESTONE STORE  
Address: 6TH & WASHINGTON STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52805  
**Status: Closed**  
Description: FIRESTONE STORE (Closed: No Action Necessary)  
Closure Date: 01/04/1999  
Longitude: -84.511655  
Latitude: 39.084244  
Subject Item County: Kenton  
Sub Item Longitude: -84.511653  
Sub Item Latitude: 39.084257  
Subject Item Address: 6th & Washington St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 37332  
Acreage: Not reported

**UST:**  
Name: FIRESTONE STORE  
Address: 6TH & WASHINGTON ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 1827059  
Facility ID: 52805  
Owner Name: Bridgestone/Firestone Inc  
Owner Address: 2550 W Golf Rd 3rd Fl  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Rolling Meadows, IL 60008  
Internal Document ID: 0  
Latitude: 39.084244  
Longitude: -84.511655

Inert Material Code: Not reported  
Removed Date: 10/19/1993  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE STORE (Continued)**

**U003415677**

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: Exempt  
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: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TEX  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 55  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**64**  
**North**  
**1/2-1**  
**0.567 mi.**  
**2993 ft.**

**I-75 BRENT SPENCE BRIDGE - KENTON CO**  
**I-75/71**  
**COVINGTON, KY 41011**

**KY SHWS S118672350**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**454 ft.**

SHWS:  
Name: I-75 BRENT SPENCE BRIDGE - KENTON CO  
Address: I-75/71  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 48294  
**Status: Closed**  
Description: BRENT-SPENCE BRIDGE (Closed: Referred : Hazardous Waste Program)  
Closure Date: 09/26/1996  
Longitude: -84.522643  
Latitude: 39.090410  
Subject Item County: Kenton  
Sub Item Longitude: -84.522857  
Sub Item Latitude: 39.086655  
Subject Item Address: I-75 over Ohio River  
Subject Item Address2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I-75 BRENT SPENCE BRIDGE - KENTON CO (Continued)**

**S118672350**

Subject Item City,St,Zip: Covington, KY 41017  
Regulatory Desc: State Superfund  
Closure Option: Referred  
Side SG: 38193  
Acreage: Not reported

**R65**  
**SE**  
**1/2-1**  
**0.599 mi.**  
**3161 ft.**

**COVINGTON HOPE VILLAGE APARTMENT COMPLEX**  
**1550 BANKLICK STREET**  
**COVINGTON, KY 41011**

**KY SHWS S121369785**  
**KY INST CONTROL N/A**

**Site 1 of 2 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**536 ft.**

**SHWS:**  
Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 134981  
**Status: Managed**  
Description: Closed 12/27/2017 Option B (Covington Hope Village)  
Closure Date: 12/27/2017  
Longitude: -84.511120  
Latitude: 39.071916  
Subject Item County: Kenton  
Sub Item Longitude: -84.511128  
Sub Item Latitude: 39.071916  
Subject Item Address: 1550 Banklick St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Operations  
Acreage: 0.86

**KS INSTUTIONAL CONTROL:**

Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 134981  
GARA Number: GARA000000001  
Facilty Status: Not reported  
Lat/Lon: 39.071916 -84.511119  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 12/27/2017  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.87

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**66**  
**ENE**  
**1/2-1**  
**0.599 mi.**  
**3163 ft.**

**COVINGTON LANDFILL**  
**638 MADISON AVE.**  
**COVINGTON, KY 41011**

**KY SHWS**    **S109615453**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**515 ft.**

**SHWS:**

Name: COVINGTON LANDFILL  
Address: 638 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52228  
**Status: Closed**  
Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON LANDFILL  
Closure Date: 08/29/2008  
Longitude: -84.499417  
Latitude: 39.038778  
Subject Item County: Kenton  
Sub Item Longitude: -84.499422  
Sub Item Latitude: 39.038787  
Subject Item Address: Unnamed Rd 35  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Referred  
Side SG: 17010  
Acreage: Not reported

Name: COVINGTON LANDFILL  
Address: 638 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52228  
**Status: Closed**  
Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON LANDFILL  
Closure Date: 08/29/2008  
Longitude: -84.499417  
Latitude: 39.038778  
Subject Item County: Kenton  
Sub Item Longitude: -84.499422  
Sub Item Latitude: 39.038787  
Subject Item Address: Unnamed Rd 35  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Referred  
Side SG: 17010  
Acreage: Not reported

**67**  
**ESE**  
**1/2-1**  
**0.615 mi.**  
**3246 ft.**

**DURO PAPER BAG MANUFACTURING CO**  
**1301 MADISON AVE**  
**COVINGTON, KY 41011**

**KY SHWS**    **1000518076**  
**KY UST**        **N/A**  
**KY INST CONTROL**  
**KY AIRS**

**Relative:**  
**Higher**  
**Actual:**  
**523 ft.**

**SHWS:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 2455

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

**Status:** **Managed**  
Description: Sporadic historic Lead & PAH > Industrial RSLs  
Closure Date: 12/16/2016  
Longitude: -84.507778  
Latitude: 39.075278  
Subject Item County: Kenton  
Sub Item Longitude: -84.508968  
Sub Item Latitude: 39.076000  
Subject Item Address: 1301 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option B Contained/Managed  
Side SG: ESA Ph II  
Acreage: 9.92

**UST:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 2195059  
Facility ID: 2455  
Owner Name: Duro Bag Manufacturing Co  
Owner Address: PO Box 16250  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Ludlow, KY 41016  
Internal Document ID: 0  
Latitude: 39.075278  
Longitude: -84.507778

Inert Material Code: Not reported  
Removed Date: 08/04/1993  
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 Textcrpcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1976  
Closed In Place Date: Not reported  
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: 08/04/1993  
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 Textcrprcd: Unknown  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Oil  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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: 08/04/1993  
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 Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
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: TRM  
Installation Date: 01/01/1976  
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: 07/13/1998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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: Other Please Specify  
Decode For Treltdcod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
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: 01/02/1971  
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  
Removed Date: 06/19/1987  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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 Prcldetcd:	Unknown
Decode For Prcldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TR8
Installation Date:	01/01/1981
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:	06/19/1987
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 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 Prcldetcd:	Unknown
Decode For Prcldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Decode For Pmancd: Not reported  
Subject Item ID: 6  
Tank Status: TR8  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KS INSTUTIONAL CONTROL:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 2455  
GARA Number: GARA0000000001  
Facilty Status: Not reported  
Lat/Lon: 39.076000 -84.508969  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 11/18/2016  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 9.92

**AIRS:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700005  
Mailing Address 3: Not reported  
Emps: 400  
Plant Class Description: X; Minor/All PTE <all major source thrsh  
Acreage: 1.00  
Alternate Facility Name: Duro Paper Bag Mfg Co  
Alternate Facility End Date: 06/01/2018  
Principal Product: BAGS  
State Plant Class Code: X000  
DAQ AI Type: MFG- Paper Manufacturing (322)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Hannah Cossett  
Last Inspection Lead: Natalie Cox  
Last Inspection Date: 09/23/2008  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.280000000000000003

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.3999999999999995E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.68000000000000001E-3

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2016  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.3999999999999995E-3

Year: 2016  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2011
County:	Kenton
Facility ID:	2111700005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2011  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ammonia  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Carbon Dioxide  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ethylene Glycol  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Methane  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

AI ID:	2455
Pollutant:	Nitrous Oxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Actual Emissions:	0.28000000000000003
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Year: 2012  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2012  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2012  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2015  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2015  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2015  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.3999999999999995E-3

Year: 2015  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2015



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2

**R68**  
**SE**  
**1/2-1**  
**0.619 mi.**  
**3268 ft.**

**B&B HEATING & AIR**  
**1564 BANKLICK STREET**  
**COVINGTON, KY 41011**  
**Site 2 of 2 in cluster R**

**KY SHWS S108658247**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**534 ft.**

**SHWS:**  
 Name: B&B HEATING & AIR  
 Address: 1564 BANKLICK STREET  
 City,State,Zip: COVINGTON, KY 410112929  
 Facility Id: 97786  
**Status:** **Closed**  
 Description: Phase II ESA (Closed 09/18/17: Restored)  
 Closure Date: 09/18/2017  
 Longitude: -84.511227  
 Latitude: 39.071369  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.511600  
 Sub Item Latitude: 39.075000  
 Subject Item Address: 1564 Banklick  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option C Restored  
 Side SG: Phase II ESA  
 Acreage: Not reported

**69**  
**East**  
**1/2-1**  
**0.721 mi.**  
**3809 ft.**

**L & L DRY CLEANERS**  
**115 E 12TH ST**  
**COVINGTON, KY 41011**

**KY SHWS S107516671**  
**KY AIRS N/A**  
**KY DRYCLEANERS**

**Relative:**  
**Higher**  
**Actual:**  
**524 ft.**

**SHWS:**  
 Name: L & L DRY CLEANERS  
 Address: 115 E 12TH ST  
 City,State,Zip: COVINGTON, KY 40111  
 Facility Id: 38736  
**Status:** **Active**  
 Description: L&L DRY CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Closure Date: Not reported  
Longitude: -84.506117  
Latitude: 39.077827  
Subject Item County: Kenton  
Sub Item Longitude: -84.506117  
Sub Item Latitude: 39.077826  
Subject Item Address: 115 E 12th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Entire Property  
Acreage: 0.08

**AIRS:**

Name: L & L DRY CLEANERS  
Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700124  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: L & L Dry Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2020  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2011  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2016  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2013  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2010  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.500000

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2015  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2012  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 1.5

**DRYCLEANERS:**

Name: L & L DRY CLEANERS  
 Address: 115 E 12TH ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility ID: 2111700124  
 Alt Facility Name: L & L Dry Cleaners  
 Alt Facility End Date: Not reported  
 Agency Interest Id Number: 38736  
 EMPS: 4  
 Acreage: 1.00  
 Latitude: 39.077827  
 Longitude: -84.506117  
 Primary Product: DRY CLEAN  
 SIC Code: 7216  
 SIC Desc: Drycleaning Plants, Except Rugs  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Contact Name: Mr. Paul Landrum  
 Contact Address: 115 E 12th St  
 Contact City,St,Zip: Covington, KY 41011  
 Contact Telephone: 859-291-6478  
 Contact FAX: Not reported  
 Contact Email: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 Plant Class Descr: R; Registered Source  
 SCC: 40100198  
 AI Start Date: 06/18/2003  
 AI End Date: Not reported  
 State Plant Class Code: R000  
 Inspector Assigned AI: Natalie Cox  
 Last Inspection Lead: Not reported  
 Last Inspection Date: Not reported  
 DAQ AI Type: SERV-Personal & Laundry Services (812)  
 DAQ Reg Comment: Not reported  
 Air Programs: 0-SIP Source; M-MACT  
 Air Subparts: Not Applicable; Not Applicable

70  
 NE  
 1/2-1  
 0.723 mi.  
 3816 ft.

**SCOTT STREET PROPERTY**  
**409-415 SCOTT BLLVD**  
**COVINGTON, KY 41011**

**KY SHWS S109943926**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**510 ft.**

**SHWS:**  
 Name: SCOTT STREET PROPERTY  
 Address: 409-415 SCOTT BLLVD  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 105296  
**Status: Active**  
 Description: part of 128a assessment grant for the city of Covington  
 Closure Date: Not reported  
 Longitude: -84.512378  
 Latitude: 39.083458

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT STREET PROPERTY (Continued)**

**S109943926**

Subject Item County: Kenton  
Sub Item Longitude: -84.509533  
Sub Item Latitude: 39.086905  
Subject Item Address: 409 Scott St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Not reported  
Acreage: 0.16

71  
ENE  
1/2-1  
0.757 mi.  
3996 ft.

**LINCOLN GRANT SCHOOL**  
**824 GREENUP ST.**  
**COVINGTON, KY 41011**

**KY SHWS S110787448**  
**KY BROWNFIELDS N/A**  
**KY LEAD**  
**KY NPDES**

**Relative:**  
**Higher**  
**Actual:**  
**510 ft.**

**SHWS:**  
Name: LINCOLN GRANT SCHOOL  
Address: 824 GREENUP STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 115800  
**Status: Closed**  
Description: LINCOLN GRANT SCHOOL- Closed No Action Necessary. The nearby coal gasplant has been investigated and sample results indicate that PAHs are within background norms for the urban area.  
  
Closure Date: 01/16/2013  
Longitude: -84.505775  
Latitude: 39.082092  
Subject Item County: Kenton  
Sub Item Longitude: -84.506276  
Sub Item Latitude: 39.082050  
Subject Item Address: 824 Greenup St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Not reported  
Closure Option: Option A No Action Necessary  
Side SG: Not reported  
Acreage: Not reported

**BROWNFIELDS:**  
Name: LINCOLN GRANT SCHOOL  
Address: 824 GREENUP ST.  
City,State,Zip: COVINGTON, KY 41011  
Acreage: 1.19  
Zoning: Not reported  
BF #: 62  
Latitude: 39.08211  
Longitude: -84.50592  
Lat/Long Method: Paper or Internet Map Interpolation  
Current Use: Vacant  
Past Use: Elementary school followed by a community center  
Market?: N  
Marketing Goal: Not reported  
Known Contaminant: Asbestos  
Suspected Contaminant: Lead  
Investig. Status: Phase II Environmental Site Assessment completed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Remed Status: Remediation has not begun  
Controls?: Not reported  
Controls Descr: Not reported  
Inv Comments: Assessment conducted under EPA grant to Covington.  
Remed Comments: Not reported  
Contact Relation: Local official  
Contact Company: Not reported  
Contact Name: Not reported  
Contact Addr 1: 824 Greenup St.  
Contact City/State/Zip: Covington, KY 41011  
Contact Phone: 859-292-2160  
Contact Email: Not reported  
Owner Company: Not reported  
Owner Name: Not reported  
Owner Addr 1: 824 Greenup St.  
Owner City/State/Zip: Covington, KY 41018  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Served  
Water Provider: Northern Kentucky Water District  
Wastewater Available: Served by utility  
Wastewater Provider: Sanitation District No. 1  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Served  
Electricity Provider: Duke Energy Corporation  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Cincinnati/Northern Kentucky International Airport  
Distance Int. Airport: 0  
Parkway: I-75  
Distance Parkway: 0  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Port of Cincinnati  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: both  
Sale Price: Not reported  
Property Photographs: Y  
Aerial Photographs: Y  
Property Map: Y  
Curr Rev Date: 02/24/2011  
Al#: Not reported  
BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

KY LEAD:

Facility ID: 3988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Company Or Origin.: ATC  
Date Received: 08/04/2008  
KDPH Tracking Number: 41-200-0001  
Risk Assessment: FALSE  
Lead Inspection: TRUE  
Clearance Exam: FALSE  
Risk Assessor Name: Tom Ernstes  
Certification Number: 41-200  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: Vacant School  
Comments: by A. Maynard

**NPDES:**

Name: LINCOLN-GRANT SCHOLAR HOUSE  
Address: 824 GREENUP ST  
City,State,Zip: COVINGTON, KY 41011  
Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10J973  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 12/19/2018  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1611  
Lat/Long: 39.082092 / -84.505775  
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: 108 Daventry Ln Ste 300  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Louisville, KY 40223  
Permit Issued: 11/18/2015  
Permit Expires: 11/30/2019  
SIC Code Description: Highway And Street Construction  
Receiving Waters: Sanitation District No 1  
Major/Minor: Minor  
Effective Date: 11/18/2015  
Affiliation Type Desc: PMA  
Organization Formal Name: Lincoln-Grant Scholar House  
Facility Type Desc: Not reported  
State Facility ID: 115800  
Original Issue Date: 11/18/2015  
Approved For Electronic DMR Submission: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

72 THE CINCINNATI GASLIGHT AND COKE COMPANY EDR MGP 1008407569  
 North MEHRING WAY N/A  
 1/2-1 CINCINNATI, OH 45203  
 0.810 mi.  
 4277 ft.

Relative: Manufactured Gas Plants:  
 Lower No additional information available

Actual:  
 499 ft.

73 1ST LIBERTY TRUST KY SHWS S107152311  
 WSW 1262 AUDUBON LANE N/A  
 1/2-1 PARK HILLS, KY 41011  
 0.816 mi.  
 4306 ft.

Relative: SHWS:  
 Higher Name: 1ST LIBERTY TRUST  
 Address: 1262 AUDUBON LANE  
 City,State,Zip: PARK HILLS, KY 41011  
 Facility Id: 53283  
**Status: Closed**  
 Description: 1ST LIBERTY TRUST (Closed: Restored)  
 Closure Date: 01/03/1996  
 Longitude: -84.538900  
 Latitude: 39.072700  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.538899  
 Sub Item Latitude: 39.072699  
 Subject Item Address: 1262 Audubon Ln  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Park Hills, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Option C Restored  
 Side SG: 37010  
 Acreage: Not reported

74 STEWART IRON WORKS KY SHWS S109943929  
 SE 20 WEST 18TH STREET KY INST CONTROL N/A  
 1/2-1 COVINGTON, KY 41011  
 0.824 mi.  
 4351 ft.

Relative: SHWS:  
 Higher Name: STEWART IRON WORKS  
 Address: Not reported  
 City,State,Zip: KY  
 Facility Id: 105294  
**Status: Managed**  
 Description: part of Federal 128A assessment grant for Covington  
 Closure Date: 08/28/2014  
 Longitude: -84.507934  
 Latitude: 39.070039  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.507802  
 Sub Item Latitude: 39.069786  
 Subject Item Address: 20 W 18th St



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEWART IRON WORKS (Continued)**

**S109943929**

Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Federal Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Not reported  
Acreage: 1.03

**KS INSTUTIONAL CONTROL:**

Name: STEWART IRON WORKS  
Address: 20 WEST 18TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 105294  
GARA Number: GARA0000000001  
Facilty Status: Not reported  
Lat/Lon: 39.069786 -84.507803  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 08/25/2014  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.08

75  
NE  
1/2-1  
0.828 mi.  
4373 ft.

**EXQUISITE CLEANERS  
400 GREENUP STREET  
COVINGTON, KY 41011**

**KY SHWS S106885792  
N/A**

**Relative:  
Higher  
Actual:  
518 ft.**

**SHWS:**  
Name: EXQUISITE CLEANERS  
Address: 400 GREENUP STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53425  
**Status: Closed**  
Description: EXQUISITE CLEANERS (Closed: Restored)  
Closure Date: 05/09/1995  
Longitude: -84.507555  
Latitude: 39.087401  
Subject Item County: Kenton  
Sub Item Longitude: -84.507677  
Sub Item Latitude: 39.087477  
Subject Item Address: 400 Greenup St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 35114  
Acreage: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>S76</b> <b>ENE</b> <b>1/2-1</b> <b>0.876 mi.</b> <b>4626 ft.</b>	<b>COVINGTON GAS LIGHT COMPANY</b> <b>802 GARRARD ST</b> <b>COVINGTON, KY 41011</b>  <b>Site 1 of 2 in cluster S</b>	<b>KY SHWS</b>	<b>S110777039</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>498 ft.</b>	<b>SHWS:</b> Name: Address: City,State,Zip: Facility Id: <b>Status:</b> Description: Closure Date: Longitude: Latitude: Subject Item County: Sub Item Longitude: Sub Item Latitude: Subject Item Address: Subject Item Address2: Subject Item City,St,Zip: Regulatory Desc: Closure Option: Side SG: Acreage:	COVINGTON GAS LIGHT COMPANY 802 GARRARD ST COVINGTON, KY 41011 110504 <b>Managed</b> 802 Garrad St 10/28/2020 -84.504231 39.082312 Kenton -84.504231 39.082312 802 Garrad St Not reported Covington, KY 41011 State Superfund Not reported Not reported 4.00
--	--	--

<b>77</b> <b>NE</b> <b>1/2-1</b> <b>0.880 mi.</b> <b>4645 ft.</b>	<b>BRIDGE FOREMAN OFFICE</b> <b>JCT OF E 2ND ST &amp; ROEBLING</b> <b>COVINGTON, KY 41094</b>	<b>KY SHWS</b>	<b>S109943870</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>501 ft.</b>	<b>SHWS:</b> Name: Address: City,State,Zip: Facility Id: <b>Status:</b> Description: Closure Date: Longitude: Latitude: Subject Item County: Sub Item Longitude: Sub Item Latitude: Subject Item Address: Subject Item Address2: Subject Item City,St,Zip: Regulatory Desc: Closure Option: Side SG: Acreage:	BRIDGE FOREMAN OFFICE JCT OF E 2ND ST & ROEBLING COVINGTON, KY 41094 105130 <b>Closed</b> Closed Option A 1/5/10 01/05/2010 -84.509005 39.090421 Kenton -84.509072 39.090429 Jct of E 2nd St & Roebling Not reported Covington, KY 41094 State Superfund Option A No Action Necessary 92 MOA Not reported
---	--	---

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**S78**      **COVINGTON GASLIGHT CO**      **EDR MGP**      **1008409019**  
**ENE**      **E 8TH AND GARRARD**           **N/A**  
**1/2-1**      **COVINGTON, KY 41011**  
**0.887 mi.**  
**4682 ft.**      **Site 2 of 2 in cluster S**

**Relative:**      Manufactured Gas Plants:  
**Higher**           Alternate Name:UNION HEAT LIGHT AND POWER CO. No additional information  
**Actual:**      available  
**500 ft.**

**79**      **PROSPECT STREET REDEVELOPMENT**      **KY SHWS**      **S106885765**  
**East**      **PROSPECT STREET**           **N/A**  
**1/2-1**      **COVINGTON, KY 41011**

**0.916 mi.**  
**4835 ft.**

**Relative:**      SHWS:  
**Higher**           Name:      PROSPECT STREET REDEVELOPMENT  
**Actual:**      Address:      PROSPECT STREET  
**510 ft.**      City,State,Zip:      COVINGTON, KY 41011  
                  Facility Id:      52421  
                  **Status:**      **Closed**  
                  Description:      PROSPECT STREET REDEVELOPMENT  
                  Closure Date:      12/22/2004  
                  Longitude:      -84.502863  
                  Latitude:      39.080482  
                  Subject Item County:      Kenton  
                  Sub Item Longitude:      -84.502736  
                  Sub Item Latitude:      39.080333  
                  Subject Item Address:      Prospect St  
                  Subject Item Address2:      Not reported  
                  Subject Item City,St,Zip:      Covington, KY 41011  
                  Regulatory Desc:      Federal Superfund  
                  Closure Option:      Referred  
                  Side SG:      64168  
                  Acreage:      Not reported

**80**      **WECCO INC**      **KY SHWS**      **S106885773**  
**NE**      **219 GARRARD STREET**           **N/A**  
**1/2-1**      **COVINGTON, KY 41011**

**0.918 mi.**  
**4846 ft.**

**Relative:**      SHWS:  
**Higher**           Name:      WECCO INC  
**Actual:**      Address:      219 GARRARD STREET  
**516 ft.**      City,State,Zip:      COVINGTON, KY 41011  
                  Facility Id:      52764  
                  **Status:**      **Closed**  
                  Description:      WECCO INC. (Closed: Non-Incident)  
                  Closure Date:      04/04/1996  
                  Longitude:      -84.507024  
                  Latitude:      39.089867  
                  Subject Item County:      Kenton  
                  Sub Item Longitude:      -84.507024  
                  Sub Item Latitude:      39.089866  
                  Subject Item Address:      219 Garrard St  
                  Subject Item Address2:      Not reported  
                  Subject Item City,St,Zip:      Covington, KY 41011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WECCO INC (Continued)**

**S106885773**

Regulatory Desc: Petroleum Cleanup  
Closure Option: Non-Incident  
Side SG: 34658  
Acreage: Not reported

81  
SSE  
1/2-1  
0.923 mi.  
4874 ft.

**SAFEGUARD PROPERTIES PROPERTY  
411 WEST 19TH STREET  
COVINGTON, KY 41014**

**KY SHWS S119011453  
KY CDL N/A**

**Relative:  
Higher  
Actual:  
511 ft.**

SHWS:  
Name: SAFEGUARD PROPERTIES PROPERTY  
Address: 411 WEST 19TH STREET  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 132139  
**Status: Closed**  
Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)  
Closure Date: 10/21/2016  
Longitude: -84.512279  
Latitude: 39.065367  
Subject Item County: Kenton  
Sub Item Longitude: -84.512279  
Sub Item Latitude: 39.065367  
Subject Item Address: 411 W 19th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

CDL:  
Name: SAFEGUARD PROPERTIES PROPERTY  
Address: 411 WEST 19TH STREET  
Address 2: Not reported  
City,State,Zip: COVINGTON, KY 41014  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 132139  
Designation: Meth Lab  
Description: 411 West 19th Street Meth Lab (Closed 10-21-2016)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 10/21/2016  
Latitude: 39.07  
Longitude: -84.51

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

82  
SE  
1/2-1  
0.988 mi.  
5217 ft.

VALVOLINE INSTANT OIL CHANGE  
1901 MADISON AVENUE  
COVINGTON, KY 41014

KY SHWS 1000519253  
KY SB193 KYD985092428  
KY UST  
RCRA NonGen / NLR  
KY Financial Assurance

Relative:  
Higher  
Actual:  
534 ft.

SHWS:

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41014  
Facility Id: 48334  
**Status: Closed**  
Description: VALVOLINE INSTANT OIL CHANGE (Closed: No Action Necessary)  
Closure Date: 11/11/1992  
Longitude: -84.506389  
Latitude: 39.067500  
Subject Item County: Kenton  
Sub Item Longitude: -84.506497  
Sub Item Latitude: 39.067670  
Subject Item Address: 1901 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 28782  
Acreage: Not reported

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 410141207  
Facility Id: 48334  
**Status: Closed**  
Description: (CLOSED). Valvoline Instant Oil Change exempt tank removal review - referral from Enforcement - technical review only. (Closed: No Action Necessary)  
Closure Date: 06/24/2005  
Longitude: -84.506389  
Latitude: 39.067500  
Subject Item County: Kenton  
Sub Item Longitude: -84.50609  
Sub Item Latitude: 39.067889  
Subject Item Address: 1901 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41014  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 4 exempt tanks removed  
Acreage: Not reported

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 5834059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 48334

UST:

Name: KY 1 AUTO SERVICE  
Address: 1901 MADISON AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

City,State,Zip: COVINGTON, KY 41014  
Sequence Id: 5834059  
Facility ID: 48334  
Owner Name: Valvoline Instant Oil Change Inc  
Owner Address: 301 E Main St Ste 1200  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lexington, KY 40512  
Internal Document ID: 0  
Latitude: 39.0675  
Longitude: -84.506389

Inert Material Code: Not reported  
Removed Date: 11/10/1992  
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: 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 Textcrprcd: Not Applicable  
Decode For Treldecod: None  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
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: 01/01/1978  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Removed Date:	09/01/1987
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 Preltcd:	Unknown
Decode For Preltetsuc:	Unknown
Decode For Plekdetcd:	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:	01/01/1978
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:	11/10/1992
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:	NON
Pipe Rel Detect Suc Code:	NON
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Other Please Specify
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	New Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1978
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:	11/10/1992
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:	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:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldecod: None  
Decode For Preldecod: None  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: New Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1978  
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: 09/01/1987  
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 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: 5  
Tank Status: TRM  
Installation Date: 01/01/1978  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
Handler Address: 1901 MADISON AVENUE  
Handler City,State,Zip: COVINGTON, KY 41014  
EPA ID: KYD985092428  
Contact Name: LANA J. KASTNER  
Contact Address: 1901 MADISON AVENUE  
Contact City,State,Zip: COVINGTON, KY 41014  
Contact Telephone: 606-357-2271  
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: 08  
Mailing Address: MADISON AVENUE  
Mailing City,State,Zip: COVINGTON, KY 41014  
Owner Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Owner Type: Private  
Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
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 GPRAs Permit Baseline: Not on the Baseline  
2018 GPRAs Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

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:	20150414
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:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULBERTSON, KRANPITZ, MIDDENDORF
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3980 RACE ROAD
Owner/Operator City,State,Zip:	CINCINNATI, OH 45211
Owner/Operator Telephone:	606-357-2271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULBERTSON, KRANPITZ, MIDDENDORF
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CULBERTSON, KRANPITZ, MIDDENDORF  
Legal Status: Private  
Date Became Current: 20100224  
Date Ended Current: Not reported  
Owner/Operator Address: 3980 RACE ROAD  
Owner/Operator City,State,Zip: CINCINNATI, OH 45211  
Owner/Operator Telephone: 606-357-2271  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941109  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
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: 20100224  
Handler Name: VALVOLINE INSTANT OIL CHANGE  
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: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE 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: 19940526

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Actual Return to Compliance Date: 19941020  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941021  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940729  
Actual Return to Compliance Date: 19941024  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940808  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date: 19940824  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940808  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940526  
Actual Return to Compliance Date: 19941020  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526

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EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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

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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729

Map ID  
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EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940826
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: LDR - General  
Date Violation was Determined: 19940526  
Actual Return to Compliance Date: 19940729  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940708  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940729



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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date: 19941024  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941011  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940526  
Actual Return to Compliance Date: 19941020  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941011  
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

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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

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Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

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:	LDR - General
Date Violation was Determined:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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

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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729



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MAP FINDINGS

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Database(s)

EDR ID Number  
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VALVOLINE INSTANT OIL CHANGE (Continued)

1000519253

Actual Return to Compliance Date: 19941024  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19941031  
Enforcement Identifier: 000  
Date of Enforcement Action: 19941021  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940526  
Actual Return to Compliance Date: 19940729  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940708  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940608  
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

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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 - Manifest
Date Violation was Determined:	19940526

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941031
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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

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Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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 - Manifest
Date Violation was Determined:	19940526

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19940729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940708
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941011
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526



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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19941020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526
Actual Return to Compliance Date:	19940824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940608
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

Map ID  
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**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Enforcement Responsible Person:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940729
Actual Return to Compliance Date:	19941024
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940808
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:	KYEMC
Enforcement Responsible Sub-Organization:	FL
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:	19940526

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date: 19940824  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 000  
Date of Enforcement Action: 19940808  
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: KYEMC  
Enforcement Responsible Sub-Organization: FL  
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: 19940729  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941020  
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: 19941011  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941024  
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
Scheduled Compliance Date:	19940826
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	20100127
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYMFA
Evaluation Responsible Sub-Organization:	FL
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
Scheduled Compliance Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19941021  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941020  
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: 19941021  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941020  
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: 19941011  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941024  
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: 19941021  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION  
Evaluation Responsible Person Identifier: KYEMC  
Evaluation Responsible Sub-Organization: FL  
Actual Return to Compliance Date: 19941024  
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
Scheduled Compliance Date:	19941031
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

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940729
Scheduled Compliance Date:	19940708
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19941021
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941020
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824
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:	19940526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19941024
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:	19940729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYEMC
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940824

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE (Continued)**

**1000519253**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**KY Financial Assurance 2:**

Region:	2
Account:	PST
AI:	48334
cause:	100872
Approval Date:	03/27/1996
NFA Date:	05/12/2008
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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CINCINNATI COVINGTON	1008407568 S122374711	THE CINCINNATI GASLIGHT AND COKE C ORTNER RAILYARD	W. PETE ROSE WAY/W 2ND 2101 AUGUSTINE STREET	45203 41014	EDR MGP KY SHWS, KY INST CONTROL

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

#### NPL: National Priority List

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## **Lists of state- and tribal hazardous waste facilities**

KY SHWS: State Leads List

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

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

OH SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL 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: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: Ohio EPA  
Telephone: 614-644-2924  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: No Update Planned

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

KY SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

OH SWF/LF: Licensed Solid Waste Facilities

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

Date of Government Version: 01/05/2022  
Date Data Arrived at EDR: 01/06/2022  
Date Made Active in Reports: 01/11/2022  
Number of Days to Update: 5

Source: Ohio Environmental Protection Agency  
Telephone: 614-644-2621  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Lists of state and tribal leaking storage tanks*

### KY 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: 12/01/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/05/2022	Telephone: 502-564-5981
Date Made Active in Reports: 03/21/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 75	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

### 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## KY SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006	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

### ***Lists of state and tribal registered storage tanks***

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## KY UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH UST: Underground Storage Tank File

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: 02/08/2022	Source: Department of Commerce
Date Data Arrived at EDR: 02/09/2022	Telephone: 614-752-8200
Date Made Active in Reports: 05/05/2022	Last EDR Contact: 05/11/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Quarterly

## KY 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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## OH AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations in the state.

Date of Government Version: 10/28/2021	Source: Department of Commerce
Date Data Arrived at EDR: 10/28/2021	Telephone: 614-752-7037
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 04/25/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

## 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

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

### KY ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH ENG CONTROLS: Sites with Engineering Controls

A database that tracks properties with engineering controls.

Date of Government Version: 01/24/2022	Source: Ohio EPA
Date Data Arrived at EDR: 02/02/2022	Telephone: 614-644-2306
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## KY 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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## OH INST CONTROL: Sites with Institutional Engineering Controls

A database that tracks properties with institutional controls.

Date of Government Version: 01/24/2022	Source: Ohio Environmental Protection Agency
Date Data Arrived at EDR: 02/02/2022	Telephone: 614-644-2306
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## *Lists of state and tribal voluntary cleanup sites*

### KY VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

### 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

### OH VCP: Voluntary Action Program Sites

Site involved in the Voluntary Action Program.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/24/2022  
Date Data Arrived at EDR: 02/02/2022  
Date Made Active in Reports: 04/29/2022  
Number of Days to Update: 86

Source: Ohio EPA, Voluntary Action Program  
Telephone: 614-728-1298  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

## ***Lists of state and tribal brownfield sites***

### **OH BROWNFIELDS: Ohio Brownfield Inventory**

A statewide brownfields inventory. A brownfield is an abandoned, idled or under-used industrial or commercial property where expansion or redevelopment is complicated by known or potential releases of hazardous substances and/or petroleum.

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/08/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 79

Source: Ohio EPA  
Telephone: 614-644-3748  
Last EDR Contact: 03/09/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

### **KY BROWNFIELDS: Kentucky Brownfield Inventory**

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

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 13

Source: Division of Compliance Assistance  
Telephone: 502-564-0323  
Last EDR Contact: 04/11/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

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

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

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/15/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

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

#### **KY SWRCY: Recycling Facilities**

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

Date of Government Version: 09/04/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## KY HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003  
Date Data Arrived at EDR: 03/30/2006  
Date Made Active in Reports: 05/01/2006  
Number of Days to Update: 32

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## OH SWRCY: Recycling Facility Listing

A listing of recycling facility locations.

Date of Government Version: 01/04/2022  
Date Data Arrived at EDR: 01/06/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 78

Source: Ohio EPA  
Telephone: 614-728-5357  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## OH HIST LF: Old Solid Waste Landfill

A list of about 1200 old abandoned dumps or landfills. This database was developed from Ohio EPA staff notebooks and other information dating from the mid-1970s

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/08/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 79

Source: Ohio EPA  
Telephone: 614-644-3749  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### **KY CDL: Clandestine Drug Lab Location Listing** Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

### **OH CDL: Clandestine Drug Lab Locations**

A list of clandestine drug lab sites with environmental impact. This list is extracted from the SPILLS database based on the "product" type.

Date of Government Version: 02/01/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 04/29/2022  
Number of Days to Update: 85

Source: Ohio EPA  
Telephone: 614-644-2080  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

### **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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### **KY PFAS: PFAS Detections Site Listing**

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH PFAS: PFOA & PFOS Site Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950s. Their stability and unique chemical properties produce waterproof, stain resistant, and nonstick qualities in products. They are found in some firefighting foams and a wide range of consumer products such as carpet treatments, non-stick cookware, water-resistant fabrics, food packaging materials, and personal care products.

Date of Government Version: 03/05/2020	Source: Ohio EPA
Date Data Arrived at EDR: 09/28/2021	Telephone: 614-644-2752
Date Made Active in Reports: 12/23/2021	Last EDR Contact: 03/14/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Varies

## 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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### KY SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

### OH SPILLS: Emergency Response Database

Incidents reported to the Emergency Response Unit. The focus of the ER program is to minimize the impact on the environment from accidental releases, spills, and unauthorized discharges from any fixed or mobile sources. Incidents involving petroleum products, hazardous materials, hazardous waste, abandoned drums, or other materials which may pose as a pollution threat to the state's water, land, or air should be reported immediately. Not all incidents included in the database are actual SPILLS, they can simply be reported incidents.

Date of Government Version: 02/01/2022	Source: Ohio EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 614-644-2084
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## Other Ascertainable Records

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

## 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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/06/2022
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/22/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 22

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 08/15/2022  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2021	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/14/2022	Telephone: Varies
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019	Source: EPA/NTIS
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 05/16/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 11/22/2021	Telephone: 303-231-5959
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 03/22/2022	Telephone: 202-693-9424
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 03/14/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 02/24/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 02/24/2022
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/14/2021	Source: Department of Interior
Date Data Arrived at EDR: 12/15/2021	Telephone: 202-208-2609
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/04/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021	Source: EPA
Date Data Arrived at EDR: 11/22/2021	Telephone: (404) 562-9900
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/13/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Quarterly

## KY AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## OH AIRS: Title V Permits Listing

A listing of Title V Permits issued by the Division of Air Pollution Control. It is a federal operating permit program adopted and implemented by the state. The basic program elements typically specify that major sources will submit an operating application to the specified state environmental regulatory agency according to a schedule.

Date of Government Version: 12/27/2021  
Date Data Arrived at EDR: 12/27/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 80

Source: Ohio EPA  
Telephone: 614-644-2270  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## KY ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## OH ASBESTOS: Asbestos Notification Listing

A listing of notifications site locations with abatement and demolition dates.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 01/26/2022  
Date Made Active in Reports: 04/25/2022  
Number of Days to Update: 89

Source: Ohio EPA  
Telephone: 614-466-3770  
Last EDR Contact: 04/27/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## KY COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OH COAL ASH: Coal Ash Disposal Site Listing  
A listing of coal ash disposal site locations.

Date of Government Version: 04/13/2015  
Date Data Arrived at EDR: 04/16/2015  
Date Made Active in Reports: 05/29/2015  
Number of Days to Update: 43

Source: Ohio EPA  
Telephone: 614-644-2134  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

OH DRYCLEANERS: Drycleaner Facility Listing  
A listing of drycleaner facility locations.

Date of Government Version: 03/22/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: Ohio EPA  
Telephone: 614-644-3469  
Last EDR Contact: 03/18/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Semi-Annually

OH Financial Assurance: Financial Assurance Information Listing  
Financial assurance information.

Date of Government Version: 12/05/2017  
Date Data Arrived at EDR: 12/08/2017  
Date Made Active in Reports: 01/08/2018  
Number of Days to Update: 31

Source: Ohio EPA  
Telephone: 614-644-2955  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

KY 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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

OH FINANCIAL ASSURANCE 3: Financial Assurance3 Information Listing

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/12/2022  
Number of Days to Update: 88

Source: Ohio EPA  
Telephone: 614-644-2621  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## KY 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## KY 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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## OH LEAD: Lead Inspections Listing

Department of Health lead inspections included in the Environmental Licensing System.

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/13/2021  
Date Made Active in Reports: 03/08/2022  
Number of Days to Update: 85

Source: Department of Health  
Telephone: 614-466-3543  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## KY NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

## OH NPDES: NPDES General Permit List

General information regarding NPDES (National Pollutant Discharge Elimination System) permits.

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/27/2022  
Number of Days to Update: 84

Source: Ohio EPA  
Telephone: 614-644-2031  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## KY UIC: UIC Information

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

Date of Government Version: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH UIC: Underground Injection Wells Listing

A listing of underground injection well locations.

Date of Government Version: 09/08/2021	Source: Ohio EPA
Date Data Arrived at EDR: 11/02/2021	Telephone: 614-644-2752
Date Made Active in Reports: 12/10/2021	Last EDR Contact: 04/29/2022
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

## 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	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/31/2022
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## 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	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 03/31/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/24/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

#### KY 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

#### KY RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/15/2014  
Number of Days to Update: 198

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH 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. Compiled from Records formerly available from the Ohio Environmental Protection Agency in Ohio.

Date of Government Version: N/A	Source: Ohio Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	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: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	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: 04/08/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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**KY-9**

620 W 5th St  
Covington, KY 41011

Inquiry Number: 6978875.34s  
May 13, 2022

# The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

*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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

620 W 5TH ST  
COVINGTON, KY 41011

#### COORDINATES

Latitude (North): 39.0853340 - 39° 5' 7.20"  
Longitude (West): 84.5228540 - 84° 31' 22.27"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 714261.9  
UTM Y (Meters): 4328959.5  
Elevation: 505 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 13046708 COVINGTON, KY  
Version Date: 2019  
  
East Map: 13046710 NEWPORT, KY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150628  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
620 W 5TH ST  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1			KY SPILLS	Lower	1 ft.
A2	AGFA DIV BAYER CORP	666 FIFTH STREET	FINDS, ECHO	Lower	1 ft.
B3	KY 8, 4TH STREET	KY 8	FINDS, ECHO	Lower	1 ft.
B4	KY 8, 4TH STREET	KY 8	KY NPDES	Lower	1 ft.
A5	AGFA DIV BAYER CORP	666 FIFTH STREET	RCRA NonGen / NLR	Lower	1 ft.
A6	FRISCH'S RESTAURANT,	668 W 5TH ST	KY AST	Lower	1 ft.
C7	WEST RIVERFRONT	I-75 AT OHIO RIVER	FINDS	Lower	1 ft.
C8	WEST RIVERFRONT	I-75 AT OHIO RIVER	KY SHWS	Lower	1 ft.
C9	NORTHERN KENTUCKY RI	I-75 AT OHIO RIVER	KY NPDES	Lower	1 ft.
10	RIVER CENTRAL MOTORS	670 W FOURTH ST	KY UST, RCRA NonGen / NLR, FINDS, ECHO, KY AIRS	Lower	14, 0.003, NNW
D11	SPEEDWAY #9541	613 W 4TH ST	KY UST	Lower	56, 0.011, ENE
D12	ASHLAND INC	613 W 4TH ST	EDR Hist Auto	Lower	56, 0.011, ENE
D13	SPEEDWAY #9541	613 W 4TH ST	KY SB193, KY AIRS	Lower	56, 0.011, ENE
D14	SUPERAMERICA #5541	613 W 4TH ST	RCRA NonGen / NLR	Lower	56, 0.011, ENE
D15	KENNEDYS ASHLAND SER	603-09 W FOURTH ST	EDR Hist Auto	Lower	79, 0.015, ENE
E16	RUSK HEATING & AIR C	666 W 3RD ST	KY UST	Lower	112, 0.021, NNW
D17	STANDARD OIL COMPANY	610 W 4TH ST	EDR Hist Auto	Lower	125, 0.024, NE
D18	610 WEST 4TH COVINGT	610 W 4TH ST	KY UST, KY AIRS	Lower	125, 0.024, NE
D19	BP FACILITY #22277	610 WEST 4TH ST	RCRA NonGen / NLR	Lower	125, 0.024, NE
20 <b>22-15</b>	WILLIES BAR & GRILL	401 CRESCENT AVENUE	KY SHWS	Higher	125, 0.024, WNW
E21	BIL CORPORATION	670 W 3RD ST	EDR Hist Auto	Lower	141, 0.027, NNW
E22	JOHNSON OIL CO INC	670 W 3RD ST	KY UST, KY AIRS	Lower	141, 0.027, NNW
C23	LEXUS RIVERCENTER	633 WEST 3RD ST.	KY SHWS	Lower	211, 0.040, NNE
C24	RIDGEVIEW LINCOLN ME	633 W. THIRD STREET	KY UST, RCRA NonGen / NLR, FINDS, ECHO	Lower	211, 0.040, NNE
D25	DEDDENS CHARLIE ASHL	4TH & PHILADELPHIA	EDR Hist Auto	Lower	226, 0.043, ENE
E26	PENNINGTON IRA C	THIRD & CRESCENT	EDR Hist Auto	Lower	336, 0.064, NNW
F27	WACO OIL	610 W 5TH ST	EDR Hist Auto	Higher	342, 0.065, East
F28	SPEEDWAY 7406	610 W 5TH ST	RCRA NonGen / NLR	Higher	342, 0.065, East
F29	SPEEDWAY #7406	610 W 5TH ST	KY UST	Higher	342, 0.065, East
E30	HARDABECK	204 CRESCENT	KY SB193	Lower	365, 0.069, NNW
E31	RAYMOND L & HILDA E	204 CRESCENT	KY UST	Lower	365, 0.069, NNW
E32	PERMAKIL INC.	204 CRESCENT AVENUE	RCRA NonGen / NLR	Lower	365, 0.069, NNW
E33	BOB & LES STANDARD O	204 CRESCENT AVE	EDR Hist Auto	Lower	365, 0.069, NNW
G34	BP OIL CO. GULF PROD	598 THIRD & PHILADEL	RCRA NonGen / NLR, FINDS, ECHO	Lower	446, 0.084, NE
G35	MOYERS LEE	THIRD & PHILADELPIA	EDR Hist Auto	Lower	452, 0.086, NE
G36	BP OIL 24334 BORON	598 W 3RD ST	KY SHWS	Lower	470, 0.089, NE
G37	BP OIL 24334 BORON	598 W 3RD ST	KY UST	Lower	470, 0.089, NE
H38	LAY ROY M	522 W 5TH ST	EDR Hist Auto	Higher	621, 0.118, East
39	I-75 BRENT SPENCE BR	I-75/71	KY SHWS	Lower	634, 0.120, North

MAPPED SITES SUMMARY

Target Property Address:  
620 W 5TH ST  
COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	501-09 BAKEWELL	501-09 BAKEWELL ST.	US BROWNFIELDS, FINDS	Higher	769, 0.146, East
I41	LIBERTY BATTERY COMP	409 MAIN STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	847, 0.160, East
I42	501 MAIN	501 MAIN ST.	KY BROWNFIELDS	Higher	966, 0.183, East
I43	501 MAIN	501 MAIN ST.	US BROWNFIELDS, FINDS	Higher	966, 0.183, East
I44	428-434 MAIN ST.	428-434 MAIN ST.	US BROWNFIELDS, FINDS	Higher	984, 0.186, East
I45	DICKS STANDARD SERVI	434 MAIN ST	KY UST, KY Financial Assurance	Higher	989, 0.187, East
J46	WILLOW RUN DRIVE THR	9TH & WILLOW RUN	KY SHWS	Higher	1050, 0.199, SSE
J47	A & R INVESTMENTS	W 9TH STREET	KY SHWS	Higher	1058, 0.200, SSE
48	MAIN ST CLEANERS	621 MAIN ST	KY AIRS, KY DRYCLEANERS	Higher	1132, 0.214, ESE
49	409-435 JOHNSON ST.	409-435 JOHNSON ST.	US BROWNFIELDS, FINDS	Higher	1275, 0.241, East
50	WECKMAN PROPERTY	715 WILLARD STREET	KY SHWS, KY CDL	Higher	1316, 0.249, SE
51	WILLOW RUN DRIVE THR	928 WILLOW RUN	KY SHWS	Lower	1331, 0.252, SSE
K52	JOHNSON STREET DRUM	201 JOHNSON STREET	KY SHWS	Lower	1432, 0.271, ENE
53	LIBERTY TOBACCO	235 W 5TH ST	KY SB193, KY AIRS	Higher	1569, 0.297, East
K54	INTERNAL REVENUE SER	201 W RIVER CENTER B	KY SHWS, KY AIRS	Lower	1589, 0.301, ENE
55	CIRCLE K #3319	207 W 4TH ST	KY SB193, KY AIRS	Lower	1741, 0.330, East
56	INCISA USA INC SPILL	I-75 RAMP AT INTERSE	KY SHWS	Lower	1804, 0.342, South
57	COVINGTON MARATHON	420 PIKE ST	KY SB193, KY AIRS	Higher	1842, 0.349, SE
58	THE CINCINNATI GASLI	MEHRING WAY	EDR MGP	Lower	1896, 0.359, North
59	GLIERS GOETTA CO	533 GOETTA PLACE	KY SHWS	Higher	2072, 0.392, SSE
60	BAVARIAN BREWERY	1115 MAIN ST	KY SHWS	Higher	2281, 0.432, SSE
61	BAVARIAN BREWERY	522 W. 12TH ST.	US BROWNFIELDS, FINDS	Higher	2373, 0.449, SSE
L62	MOTHER OF GOD CHURCH	119 WEST 6TH STREET	KY SHWS	Higher	2400, 0.455, East
L63	FIRESTONE STORE	6TH & WASHINGTON ST	KY SHWS, KY UST	Higher	2598, 0.492, East
64	PIKE STREET PROPERTY	114 W PIKE ST	KY SHWS	Higher	2629, 0.498, ESE
65	SCOTT STREET PROPERT	409-415 SCOTT BLLVD	KY SHWS	Higher	3206, 0.607, East
66	COVINGTON LANDFILL	638 MADISON AVE.	KY SHWS	Higher	3241, 0.614, East
67	CBT COVINGTON GARAGE	1122 RUSSELL ST	KY SHWS, KY SB193	Higher	3304, 0.626, SE
68	BRIDGE FOREMAN OFFIC	JCT OF E 2ND ST & RO	KY SHWS	Lower	3642, 0.690, ENE
69	EXQUISITE CLEANERS	400 GREENUP STREET	KY SHWS	Higher	3725, 0.705, East
70	CSX TRANSPORTATION T	12TH STREET OVERPASS	KY SHWS	Higher	3890, 0.737, SE
71	WECCO INC	219 GARRARD STREET	KY SHWS	Higher	4037, 0.765, ENE
72	COMMUNITY CLEANERS	1506 HOLMAN STREET	KY SHWS	Higher	4206, 0.797, SSE
73	INCISA USA	EUCLID & JEFFERSON S	KY SHWS	Higher	4364, 0.827, SSE
74	LINCOLN GRANT SCHOOL	824 GREENUP ST.	KY SHWS, KY BROWNFIELDS, KY LEAD, KY NPDES	Higher	4373, 0.828, ESE
75	DURO PAPER BAG MANUF	1301 MADISON AVE	KY SHWS, KY UST, KY INST CONTROL, KY AIRS	Higher	4411, 0.835, SE
76	HARMON DRUMS	311 ALTAMONT RD	KY SHWS	Lower	4504, 0.853, WNW
77	L & L DRY CLEANERS	115 E 12TH ST	KY SHWS, KY AIRS, KY DRYCLEANERS	Higher	4677, 0.886, ESE
78	1ST LIBERTY TRUST	1262 AUDUBON LANE	KY SHWS	Higher	4724, 0.895, SW

MAPPED SITES SUMMARY

Target Property Address:  
 620 W 5TH ST  
 COVINGTON, KY 41011

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">M79</a>	COVINGTON HOPE VILLA	1550 BANKLICK STREET	KY SHWS, KY INST CONTROL	Higher	4815, 0.912, SSE
<a href="#">M80</a>	B&B HEATING & AIR	1564 BANKLICK STREET	KY SHWS	Higher	4930, 0.934, SSE
<a href="#">N81</a>	COVINGTON GAS LIGHT	802 GARRARD ST	KY SHWS	Lower	4988, 0.945, ESE
<a href="#">N82</a>	COVINGTON GASLIGHT C	E 8TH AND GARRARD	EDR MGP	Lower	5011, 0.949, East

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal hazardous waste facilities***

OH SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

KY SWF/LF..... Solid Waste Facilities List  
OH SWF/LF..... Licensed Solid Waste Facilities

### ***Lists of state and tribal leaking storage tanks***

KY PSTEAF..... Facility Ranking List  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
OH UST..... Underground Storage Tank File  
OH AST..... Above Ground Storage Tanks  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

KY ENG CONTROLS..... Engineering Controls Site Listing  
OH ENG CONTROLS..... Sites with Engineering Controls  
OH INST CONTROL..... Sites with Institutional Engineering Controls

### ***Lists of state and tribal voluntary cleanup sites***

KY VCP..... Voluntary Cleanup Program Sites  
INDIAN VCP..... Voluntary Cleanup Priority Listing  
OH VCP..... Voluntary Action Program Sites

### ***Lists of state and tribal brownfield sites***

OH BROWNFIELDS..... Ohio Brownfield Inventory

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

KY SWRCY..... Recycling Facilities  
KY HIST LF..... Historical Landfills  
OH HIST LF..... Old Solid Waste Landfill  
OH SWRCY..... Recycling Facility Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

## EXECUTIVE SUMMARY

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
OH CDL..... Clandestine Drug Lab Locations  
US CDL..... National Clandestine Laboratory Register  
KY PFAS..... PFAS Detections Site Listing  
OH PFAS..... PFOA & PFOS Site Listing

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System  
OH SPILLS..... Emergency Response Database

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
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

## EXECUTIVE SUMMARY

UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
OH AIRS.....	Title V Permits Listing
KY ASBESTOS.....	Asbestos Notification Listing
OH ASBESTOS.....	Asbestos Notification Listing
KY COAL ASH.....	Coal Ash Disposal Sites
OH COAL ASH.....	Coal Ash Disposal Site Listing
OH DRYCLEANERS.....	Drycleaner Facility Listing
OH Financial Assurance.....	Financial Assurance Information Listing
OH LEAD.....	Lead Inspections Listing
OH NPDES.....	NPDES General Permit List
KY UIC.....	UIC Information
OH UIC.....	Underground Injection Wells Listing
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

KY RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
KY RGA LF..... Recovered Government Archive Solid Waste Facilities List  
OH 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

#### ***Lists of state- and tribal hazardous waste facilities***

KY SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by

## EXECUTIVE SUMMARY

potentially responsible parties. The data come from the Department of Environmental Protection's Uncontrolled Site Branch List.

A review of the KY SHWS list, as provided by EDR, and dated 12/17/2021 has revealed that there are 34 KY 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>
WILLIES BAR & GRILL Facility Id: 160113 Facility Status: Closed	401 CRESCENT AVENUE	WNW 0 - 1/8 (0.024 mi.)	20 <b>22-15</b>	44
WILLOW RUN DRIVE THR Facility Id: 53506 Facility Status: Closed	9TH & WILLOW RUN	SSE 1/8 - 1/4 (0.199 mi.)	J46	111
A & R INVESTMENTS Facility Id: 53284 Facility Status: Closed	W 9TH STREET	SSE 1/8 - 1/4 (0.200 mi.)	J47	112
<b>WECKMAN PROPERTY</b> Facility Id: 133418 Facility Status: Closed	<b>715 WILLARD STREET</b>	<b>SE 1/8 - 1/4 (0.249 mi.)</b>	<b>50</b>	<b>120</b>
GLIERS GOETTA CO Facility Id: 64929 Facility Status: Active	533 GOETTA PLACE	SSE 1/4 - 1/2 (0.392 mi.)	59	138
BAVARIAN BREWERY Facility Id: 52594 Facility Status: Closed	1115 MAIN ST	SSE 1/4 - 1/2 (0.432 mi.)	60	139
MOTHER OF GOD CHURCH Facility Id: 53119 Facility Status: Closed	119 WEST 6TH STREET	E 1/4 - 1/2 (0.455 mi.)	L62	147
<b>FIRESTONE STORE</b> Facility Id: 52805 Facility Status: Closed	<b>6TH &amp; WASHINGTON ST</b>	<b>E 1/4 - 1/2 (0.492 mi.)</b>	<b>L63</b>	<b>148</b>
PIKE STREET PROPERTY Facility Id: 105295 Facility Status: Closed	114 W PIKE ST	ESE 1/4 - 1/2 (0.498 mi.)	64	149
SCOTT STREET PROPERT Facility Id: 105296 Facility Status: Active	409-415 SCOTT BLLVD	E 1/2 - 1 (0.607 mi.)	65	150
COVINGTON LANDFILL Facility Id: 52228 Facility Status: Closed	638 MADISON AVE.	E 1/2 - 1 (0.614 mi.)	66	150
<b>CBT COVINGTON GARAGE</b> Facility Id: 67588 Facility Status: Closed	<b>1122 RUSSELL ST</b>	<b>SE 1/2 - 1 (0.626 mi.)</b>	<b>67</b>	<b>151</b>
EXQUISITE CLEANERS Facility Id: 53425 Facility Status: Closed	400 GREENUP STREET	E 1/2 - 1 (0.705 mi.)	69	152
CSX TRANSPORTATION T Facility Id: 52403 Facility Status: Closed	12TH STREET OVERPASS	SE 1/2 - 1 (0.737 mi.)	70	153
WECCO INC	219 GARRARD STREET	ENE 1/2 - 1 (0.765 mi.)	71	153



## EXECUTIVE SUMMARY

Facility Id: 52764 Facility Status: Closed					
COMMUNITY CLEANERS Facility Id: 38711 Facility Status: Active	1506 HOLMAN STREET	SSE 1/2 - 1 (0.797 mi.)	72	154	
INCISA USA Facility Id: 53427 Facility Status: Closed	EUCLID & JEFFERSON S	SSE 1/2 - 1 (0.827 mi.)	73	154	
<b>LINCOLN GRANT SCHOOL</b> Facility Id: 115800 Facility Status: Closed	<b>824 GREENUP ST.</b>	<b>ESE 1/2 - 1 (0.828 mi.)</b>	<b>74</b>	<b>155</b>	
<b>DURO PAPER BAG MANUF</b> Facility Id: 2455 Facility Status: Managed	<b>1301 MADISON AVE</b>	<b>SE 1/2 - 1 (0.835 mi.)</b>	<b>75</b>	<b>157</b>	
<b>L &amp; L DRY CLEANERS</b> Facility Id: 38736 Facility Status: Active	<b>115 E 12TH ST</b>	<b>ESE 1/2 - 1 (0.886 mi.)</b>	<b>77</b>	<b>172</b>	
1ST LIBERTY TRUST Facility Id: 53283 Facility Status: Closed	1262 AUDUBON LANE	SW 1/2 - 1 (0.895 mi.)	78	175	
<b>COVINGTON HOPE VILLA</b> Facility Id: 134981 Facility Status: Managed	<b>1550 BANKLICK STREET</b>	<b>SSE 1/2 - 1 (0.912 mi.)</b>	<b>M79</b>	<b>176</b>	
B&B HEATING & AIR Facility Id: 97786 Facility Status: Closed	1564 BANKLICK STREET	SSE 1/2 - 1 (0.934 mi.)	M80	177	
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>	
WEST RIVERFRONT Facility Id: 52419 Facility Status: Closed	I-75 AT OHIO RIVER	0 - 1/8 (0.000 mi.)	C8	13	
LEXUS RIVERCENTER Facility Id: 48319 Facility Status: Closed	633 WEST 3RD ST.	NNE 0 - 1/8 (0.040 mi.)	C23	49	
BP OIL 24334 BORON Facility Id: 65461 Facility Status: Closed	598 W 3RD ST	NE 0 - 1/8 (0.089 mi.)	G36	76	
I-75 BRENT SPENCE BR Facility Id: 48294 Facility Status: Closed	I-75/71	N 0 - 1/8 (0.120 mi.)	39	82	
WILLOW RUN DRIVE THR Facility Id: 53506 Facility Status: Closed	928 WILLOW RUN	SSE 1/4 - 1/2 (0.252 mi.)	51	121	
JOHNSON STREET DRUM Facility Id: 117473 Facility Status: Closed	201 JOHNSON STREET	ENE 1/4 - 1/2 (0.271 mi.)	K52	121	
<b>INTERNAL REVENUE SER</b> Facility Id: 52905 Facility Status: Closed	<b>201 W RIVER CENTER B</b>	<b>ENE 1/4 - 1/2 (0.301 mi.)</b>	<b>K54</b>	<b>124</b>	
INCISA USA INC SPILL	I-75 RAMP AT INTERSE	S 1/4 - 1/2 (0.342 mi.)	56	136	

## EXECUTIVE SUMMARY

Facility Id: 99420 Facility Status: Closed				
BRIDGE FOREMAN OFFIC Facility Id: 105130 Facility Status: Closed	JCT OF E 2ND ST & RO	ENE 1/2 - 1 (0.690 mi.)	68	152
HARMON DRUMS Facility Id: 53328 Facility Status: Closed	311 ALTAMONT RD	WNW 1/2 - 1 (0.853 mi.)	76	172
COVINGTON GAS LIGHT Facility Id: 110504 Facility Status: Managed	802 GARRARD ST	ESE 1/2 - 1 (0.945 mi.)	N81	177

### ***Lists of state and tribal leaking storage tanks***

KY 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 KY SB193 list, as provided by EDR, and dated 09/05/2006 has revealed that there are 5 KY SB193 sites 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>LIBERTY TOBACCO</b> Facility Id: 8623059	<b>235 W 5TH ST</b>	<b>E 1/4 - 1/2 (0.297 mi.)</b>	<b>53</b>	<b>122</b>
<b>COVINGTON MARATHON</b> Facility Id: 4735059	<b>420 PIKE ST</b>	<b>SE 1/4 - 1/2 (0.349 mi.)</b>	<b>57</b>	<b>136</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SPEEDWAY #9541</b> Facility Id: 7160059	<b>613 W 4TH ST</b>	<b>ENE 0 - 1/8 (0.011 mi.)</b>	<b>D13</b>	<b>27</b>
HARDABECK Facility Id: 1008059	204 CRESCENT	NNW 0 - 1/8 (0.069 mi.)	E30	67
<b>CIRCLE K #3319</b> Facility Id: 6746059	<b>207 W 4TH ST</b>	<b>E 1/4 - 1/2 (0.330 mi.)</b>	<b>55</b>	<b>134</b>

### ***Lists of state and tribal registered storage tanks***

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

A review of the KY UST list, as provided by EDR, and dated 11/02/2021 has revealed that there are 10 KY 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>
SPEEDWAY #7406	610 W 5TH ST	E 0 - 1/8 (0.065 mi.)	F29	62

## EXECUTIVE SUMMARY

Tank Status: TRM  
 Tank Status: TAC  
 Facility Id: 38787

<b>DICKS STANDARD SERVI</b>	<b>434 MAIN ST</b>	<b>E 1/8 - 1/4 (0.187 mi.)</b>	<b>I45</b>	<b>103</b>
Tank Status: TRM				
Tank Status: TCP				
Facility Id: 60330				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RIVER CENTRAL MOTORS</b>	<b>670 W FOURTH ST</b>	<b>NNW 0 - 1/8 (0.003 mi.)</b>	<b>10</b>	<b>15</b>
Tank Status: TRM				
Facility Id: 49119				
SPEEDWAY #9541	613 W 4TH ST	ENE 0 - 1/8 (0.011 mi.)	D11	20
Tank Status: TAC				
Tank Status: TR8				
Facility Id: 38766				
RUSK HEATING & AIR C	666 W 3RD ST	NNW 0 - 1/8 (0.021 mi.)	E16	32
Tank Status: TRM				
Facility Id: 65732				
<b>610 WEST 4TH COVINGT</b>	<b>610 W 4TH ST</b>	<b>NE 0 - 1/8 (0.024 mi.)</b>	<b>D18</b>	<b>34</b>
Tank Status: TAC				
Facility Id: 38706				
<b>JOHNSON OIL CO INC</b>	<b>670 W 3RD ST</b>	<b>NNW 0 - 1/8 (0.027 mi.)</b>	<b>E22</b>	<b>45</b>
Tank Status: TRM				
Facility Id: 38733				
<b>RIDGEVIEW LINCOLN ME</b>	<b>633 W. THIRD STREET</b>	<b>NNE 0 - 1/8 (0.040 mi.)</b>	<b>C24</b>	<b>50</b>
Tank Status: TRM				
Facility Id: 48319				
RAYMOND L & HILDA E	204 CRESCENT	NNW 0 - 1/8 (0.069 mi.)	E31	68
Closed In Place Date: 06/15/1995				
Tank Status: TRM				
Facility Id: 60303				
BP OIL 24334 BORON	598 W 3RD ST	NE 0 - 1/8 (0.089 mi.)	G37	76
Tank Status: TR8				
Tank Status: TRM				
Facility Id: 65461				

KY AST: A listing of aboveground storage tank site locations.

A review of the KY AST list, as provided by EDR, and dated 06/01/2021 has revealed that there is 1 KY 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>
FRISCH'S RESTAURANT,	668 W 5TH ST	0 - 1/8 (0.000 mi.)	A6	13

## EXECUTIVE SUMMARY

### ***Lists of state and tribal brownfield sites***

KY BROWNFIELDS: 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.

A review of the KY BROWNFIELDS list, as provided by EDR, and dated 02/10/2022 has revealed that there is 1 KY BROWNFIELDS 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>
501 MAIN BF #: 29	501 MAIN ST.	E 1/8 - 1/4 (0.183 mi.)	I42	91

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 5 US BROWNFIELDS sites 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>501-09 BAKEWELL</b> ACRES property ID: 102162 Cleanup Completion Date: -	<b>501-09 BAKEWELL ST.</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>H40</b>	<b>83</b>
<b>501 MAIN</b> ACRES property ID: 102161 Cleanup Completion Date: -	<b>501 MAIN ST.</b>	<b>E 1/8 - 1/4 (0.183 mi.)</b>	<b>I43</b>	<b>92</b>
<b>428-434 MAIN ST.</b> ACRES property ID: 134647 Cleanup Completion Date: -	<b>428-434 MAIN ST.</b>	<b>E 1/8 - 1/4 (0.186 mi.)</b>	<b>I44</b>	<b>100</b>
<b>409-435 JOHNSON ST.</b> ACRES property ID: 231682 Cleanup Completion Date: -	<b>409-435 JOHNSON ST.</b>	<b>E 1/8 - 1/4 (0.241 mi.)</b>	<b>49</b>	<b>115</b>
<b>BAVARIAN BREWERY</b> ACRES property ID: 230861 Cleanup Completion Date: -	<b>522 W. 12TH ST.</b>	<b>SSE 1/4 - 1/2 (0.449 mi.)</b>	<b>61</b>	<b>139</b>

## EXECUTIVE SUMMARY

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

KY SPILLS: A listing of spill and/or release related incidents.

A review of the KY SPILLS list, as provided by EDR, and dated 02/10/2022 has revealed that there is 1 KY SPILLS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 203955		0 - 1/8 (0.000 mi.)	A1	8

### **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 02/28/2022 has revealed that there are 9 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>
SPEEDWAY 7406 EPA ID:: KYR000007609	610 W 5TH ST	E 0 - 1/8 (0.065 mi.)	F28	59
<b>LIBERTY BATTERY COMP</b> EPA ID:: KYD985108794	<b>409 MAIN STREET</b>	<b>E 1/8 - 1/4 (0.160 mi.)</b>	<b>I41</b>	<b>88</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AGFA DIV BAYER CORP EPA ID:: KYR000006411	666 FIFTH STREET	0 - 1/8 (0.000 mi.)	A5	10
<b>RIVER CENTRAL MOTORS</b> EPA ID:: KYD981467319	<b>670 W FOURTH ST</b>	<b>NNW 0 - 1/8 (0.003 mi.)</b>	<b>10</b>	<b>15</b>
SUPERAMERICA #5541 EPA ID:: KYR000000729	613 W 4TH ST	ENE 0 - 1/8 (0.011 mi.)	D14	29
BP FACILITY #22277 EPA ID:: KYR000043075	610 WEST 4TH ST	NE 0 - 1/8 (0.024 mi.)	D19	40
<b>RIDGEVIEW LINCOLN ME</b> EPA ID:: KYD041060690	<b>633 W. THIRD STREET</b>	<b>NNE 0 - 1/8 (0.040 mi.)</b>	<b>C24</b>	<b>50</b>
PERMAKIL INC. EPA ID:: KYD985115971	204 CRESCENT AVENUE	NNW 0 - 1/8 (0.069 mi.)	E32	70
<b>BP OIL CO. GULF PROD</b> EPA ID:: KYD981805518	<b>598 THIRD &amp; PHILADEL</b>	<b>NE 0 - 1/8 (0.084 mi.)</b>	<b>G34</b>	<b>73</b>

## EXECUTIVE SUMMARY

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

A review of the FINDS list, as provided by EDR, and dated 11/04/2021 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AGFA DIV BAYER CORP</b> Registry ID:: 110003247898	<b>666 FIFTH STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
<b>KY 8, 4TH STREET</b> Registry ID:: 110057190098	<b>KY 8</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B3</b>	<b>9</b>
<b>WEST RIVERFRONT</b> Registry ID:: 110045119242	<b>I-75 AT OHIO RIVER</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C7</b>	<b>13</b>

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

A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there are 2 ECHO sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AGFA DIV BAYER CORP</b> Registry ID: 110003247898	<b>666 FIFTH STREET</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>8</b>
<b>KY 8, 4TH STREET</b> Registry ID: 110057190098	<b>KY 8</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B3</b>	<b>9</b>

**KY DRYCLEANERS:** A listing of drycleaner facility locations.

A review of the KY DRYCLEANERS list, as provided by EDR, and dated 02/17/2022 has revealed that there is 1 KY DRYCLEANERS site 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>MAIN ST CLEANERS</b> Facility Id: 2111700131 Agency Interest Id Number: 38743	<b>621 MAIN ST</b>	<b>ESE 1/8 - 1/4 (0.214 mi.)</b>	<b>48</b>	<b>112</b>

**KY NPDES:** A listing of permitted wastewater facilities.

A review of the KY NPDES list, as provided by EDR, and dated 11/30/2021 has revealed that there are 2 KY NPDES sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KY 8, 4TH STREET</b>	<b>KY 8</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B4</b>	<b>9</b>

## EXECUTIVE SUMMARY

Facility Status: Terminated  
 KY DES #: KYR10I095

NORTHERN KENTUCKY RI	I-75 AT OHIO RIVER	0 - 1/8 (0.000 mi.)	C9	14
Facility Status: Expired				
KY DES #: KYR10L476				

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE CINCINNATI GASLI	MEHRING WAY	N 1/4 - 1/2 (0.359 mi.)	58	138
COVINGTON GASLIGHT C	E 8TH AND GARRARD	E 1/2 - 1 (0.949 mi.)	N82	178

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 10 EDR Hist Auto sites 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>
WACO OIL	610 W 5TH ST	E 0 - 1/8 (0.065 mi.)	F27	58
LAY ROY M	522 W 5TH ST	E 0 - 1/8 (0.118 mi.)	H38	82
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ASHLAND INC	613 W 4TH ST	ENE 0 - 1/8 (0.011 mi.)	D12	27
KENNEDYS ASHLAND SER	603-09 W FOURTH ST	ENE 0 - 1/8 (0.015 mi.)	D15	32
STANDARD OIL COMPANY	610 W 4TH ST	NE 0 - 1/8 (0.024 mi.)	D17	34
BIL CORPORATION	670 W 3RD ST	NNW 0 - 1/8 (0.027 mi.)	E21	44
DEDDENS CHARLIE ASHL	4TH & PHILADELPHIA	ENE 0 - 1/8 (0.043 mi.)	D25	57
PENNINGTON IRA C	THIRD & CRESCENT	NNW 0 - 1/8 (0.064 mi.)	E26	57

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOB & LES STANDARD O MOYERS LEE	204 CRESCENT AVE THIRD & PHILADELPIA	NNW 0 - 1/8 (0.069 mi.) NE 0 - 1/8 (0.086 mi.)	E33 G35	73 76

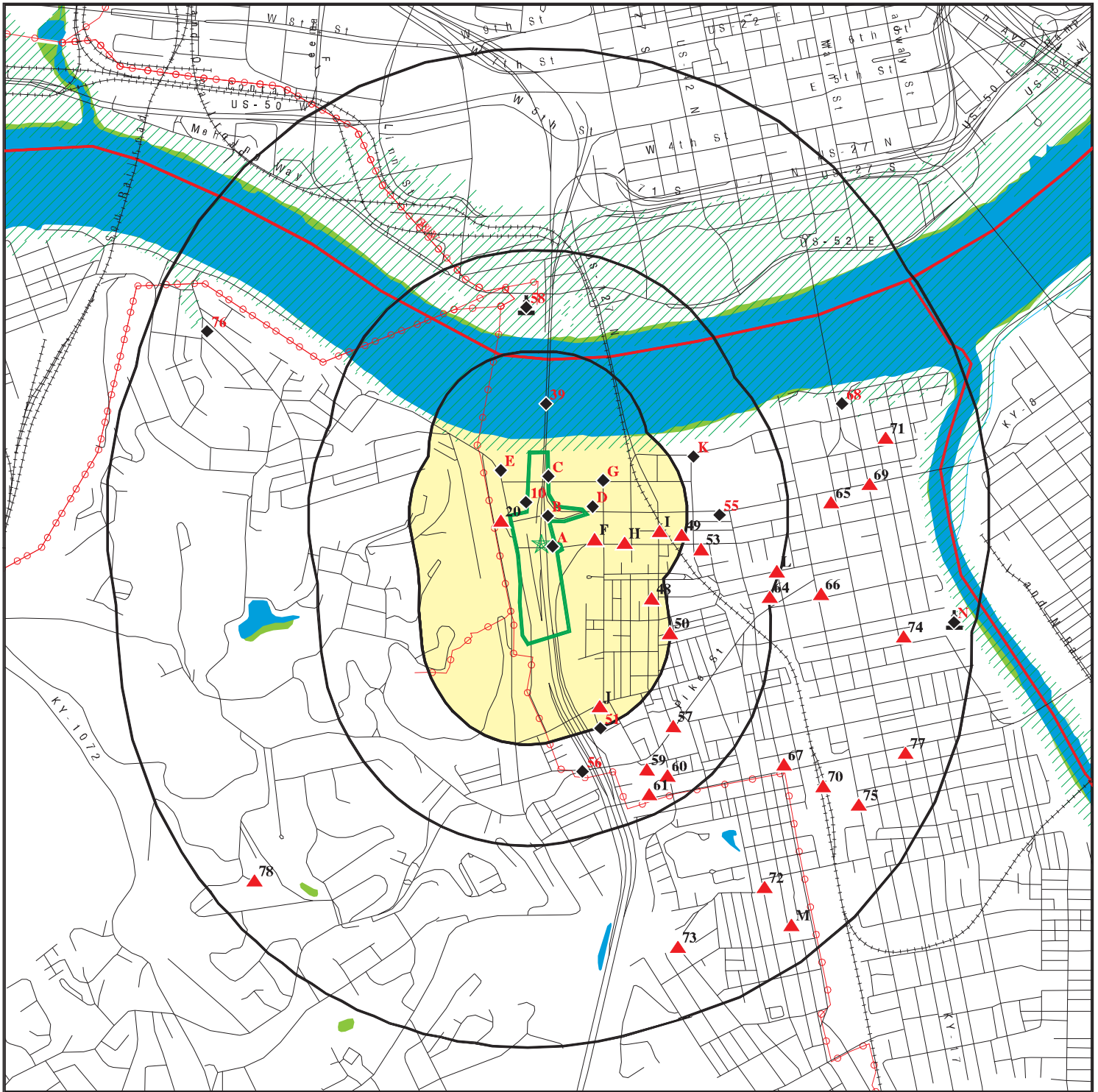


## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
PLASTIC MOULDINGS CORP.	PRP
AURORA CASKET COMPANY, INC.	PRP
LEHIGH VALLEY RAILROAD	PRP
THE CINCINNATI GASLIGHT AND COKE C	EDR MGP

# OVERVIEW MAP - 6978875.34S



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

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

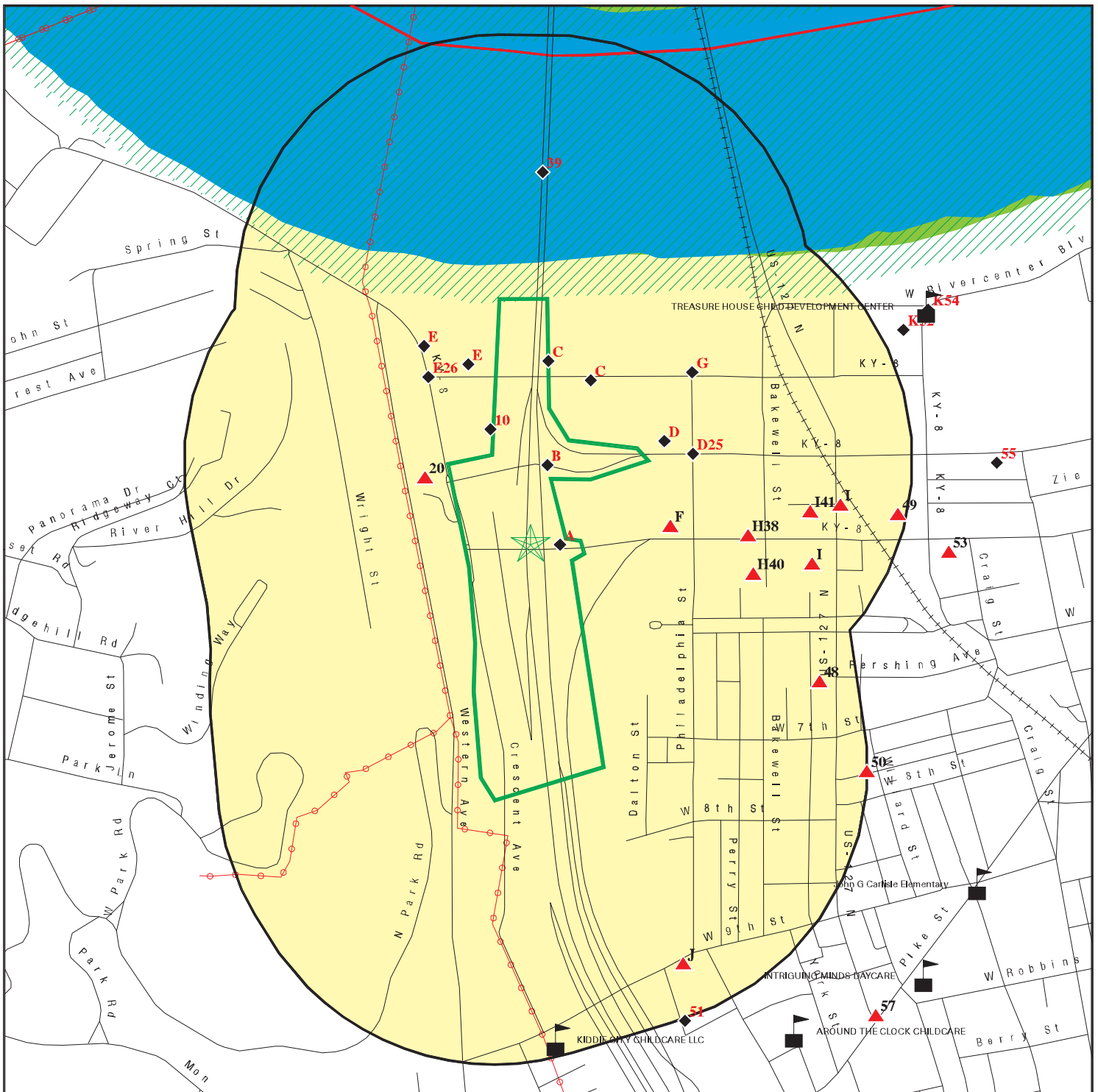
State Wetlands















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: KY-9  
 ADDRESS: 620 W 5th St  
 Covington KY 41011  
 LAT/LONG: 39.085334 / 84.522854

CLIENT: HNTB OHIO  
 CONTACT: Jodi Heflin  
 INQUIRY #: 6978875.34s  
 DATE: May 13, 2022 1:34 pm

# DETAIL MAP - 6978875.34S



-  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
-  County Boundary
-  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.

<p><b>SITE NAME:</b> KY-9  <b>ADDRESS:</b> 620 W 5th St                  Covington KY 41011  <b>LAT/LONG:</b> 39.085334 / 84.522854</p>	<p><b>CLIENT:</b> HNTB OHIO  <b>CONTACT:</b> Jodi Heflin  <b>INQUIRY #:</b> 6978875.34s  <b>DATE:</b> May 13, 2022 1:36 pm</p>
---	--

## 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>Lists of Federal NPL (Superfund) sites</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>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
KY SHWS	1.000		5	3	9	17	NR	34
OH SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
KY SWF/LF	0.500		0	0	0	NR	NR	0
OH SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
KY PSTEAF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
KY SB193	0.500		2	0	3	NR	NR	5
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
KY UST	0.250		9	1	NR	NR	NR	10
OH UST	0.250		0	0	NR	NR	NR	0
KY AST	0.250		1	0	NR	NR	NR	1
OH AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
KY ENG CONTROLS	0.500		0	0	0	NR	NR	0
OH ENG CONTROLS	0.500		0	0	0	NR	NR	0
KY INST CONTROL	0.500		0	0	0	NR	NR	0
OH INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
KY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
OH VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
OH BROWNFIELDS	0.500		0	0	0	NR	NR	0
KY BROWNFIELDS	0.500		0	1	0	NR	NR	1
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	4	1	NR	NR	5
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
KY SWRCY	0.500		0	0	0	NR	NR	0
KY HIST LF	0.500		0	0	0	NR	NR	0
OH HIST LF	0.500		0	0	0	NR	NR	0
OH SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
KY CDL	0.001		0	NR	NR	NR	NR	0
OH CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
KY PFAS	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
OH PFAS	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
KY SPILLS	0.001		1	NR	NR	NR	NR	1
OH SPILLS	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		8	1	NR	NR	NR	9
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001		3	NR	NR	NR	NR	3
ECHO	0.001		2	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
KY AIRS	0.001		0	NR	NR	NR	NR	0
OH AIRS	0.001		0	NR	NR	NR	NR	0
KY ASBESTOS	0.001		0	NR	NR	NR	NR	0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1

KY SPILLS S117097501  
N/A

< 1/8  
1 ft.

COVINGTON, KY

Site 1 of 4 in cluster A

Relative:  
Lower

SPILLS:

Actual:  
501 ft.

Name: Not reported  
Address: Not reported  
City,State,Zip: COVINGTON, KY  
Facility Status: Env. Closed  
Incident Type: ASBESTOS-RENOVATION  
Program Code: 01  
Received By Staff: Vargo, Drew  
Received Date: 02/15/2006  
Report Date: 2006-01-30 11:02:58  
Dispatch Description: Asbt Log #060203FR--renovation in boiler room of Radisson Hotel, Covington, KY. Abatement of tank/boiler TSI & pipe joints. Per telephone conversation with Ron Falk, hotel general manager, on 12/12/06, the asbestos removal was cancelled &  
Source Name: Radisson Hotel  
Source Address: 668 W. 5th St.  
Substances: Asbestos (Friable):  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 203955  
Lead Invest Person ID: 9660  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2006-02-20 00:00:00  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Yes  
Closure Type Desc: Not reported  
Waterbody: Not reported  
Latitude: Not reported  
Longitude: Not reported

A2

AGFA DIV BAYER CORP  
666 FIFTH STREET  
COVINGTON, KY 41011

FINDS 1016190997  
ECHO N/A

< 1/8  
1 ft.

Site 2 of 4 in cluster A

Relative:  
Lower

FINDS:

Registry ID: 110003247898

Actual:  
501 ft.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGFA DIV BAYER CORP (Continued)**

**1016190997**

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: 1016190997  
Registry ID: 110003247898  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003247898>  
Name: AGFA DIV BAYER CORP  
Address: 666 FIFTH STREET  
City,State,Zip: COVINGTON, KY 41011

**B3**

**KY 8, 4TH STREET  
KY 8  
COVINGTON, KY 41011**

**FINDS 1016720695  
ECHO N/A**

< 1/8  
1 ft.

**Site 1 of 2 in cluster B**

**Relative:  
Lower**

**FINDS:**  
Registry ID: 110057190098

**Actual:  
500 ft.**

Click Here:

**Environmental Interest/Information System:**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

**ECHO:**

Envid: 1016720695  
Registry ID: 110057190098  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110057190098>  
Name: KY 8, 4TH STREET  
Address: KY 8  
City,State,Zip: COVINGTON, KY 41011

**B4**

**KY 8, 4TH STREET  
KY 8  
COVINGTON, KY 41011**

**KY NPDES S117571177  
N/A**

< 1/8  
1 ft.

**Site 2 of 2 in cluster B**

**Relative:  
Lower**

**NPDES:**  
Name: KY 8, 4TH STREET  
Address: KY 8  
City,State,Zip: COVINGTON, KY 41011  
Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10I095

**Actual:  
500 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KY 8, 4TH STREET (Continued)**

**S117571177**

Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 03/31/2016  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 1611  
 Lat/Long: 39.086361 / -84.522558  
 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: 421 Buttermilk Pike  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: Covington, KY 41017  
 Permit Issued: 02/17/2014  
 Permit Expires: 07/31/2014  
 SIC Code Description: Highway And Street Construction  
 Receiving Waters: Ohio River  
 Major/Minor: Minor  
 Effective Date: 02/17/2014  
 Affiliation Type Desc: PMA  
 Organization Formal Name: KY 8, 4th Street  
 Facility Type Desc: Not reported  
 State Facility ID: 121214  
 Original Issue Date: 02/17/2014  
 Approved For Electronic DMR Submission: No

**A5**

**AGFA DIV BAYER CORP  
 666 FIFTH STREET  
 COVINGTON, KY 41011**

**RCRA NonGen / NLR**

**1001219425  
 KYR000006411**

**< 1/8  
 1 ft.**

**Site 3 of 4 in cluster A**

**Relative:  
 Lower  
 Actual:  
 501 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19980528  
 Handler Name: AGFA DIV BAYER CORP  
 Handler Address: 666 FIFTH STREET  
 Handler City,State,Zip: COVINGTON, KY 41011  
 EPA ID: KYR000006411  
 Contact Name: DARIN PEPPE  
 Contact Address: 100 CHALLENGER ROAD  
 Contact City,State,Zip: RIDGEFIELD PARK, NJ 07660  
 Contact Telephone: 201-440-2500  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AGFA DIV BAYER CORP (Continued)**

**1001219425**

State District Owner:	KY
State District:	08
Mailing Address:	CHALLENGER ROAD
Mailing City, State, Zip:	RIDGEFIELD PARK, NJ 07660
Owner Name:	QUALITY HOTEL RIVERVIEW
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 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:	20150414
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGFA DIV BAYER CORP (Continued)**

**1001219425**

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: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: QUALITY HOTEL RIVERVIEW  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 666 FIFTH STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 201-440-2500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980528  
Handler Name: AGFA DIV BAYER CORP  
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: 81292  
NAICS Description: PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A6**      **FRISCH'S RESTAURANT, INC.**  
**668 W 5TH ST**  
**COVINGTON, KY 41011**

**KY AST**    **A100447235**  
**N/A**

< 1/8  
1 ft.

**Site 4 of 4 in cluster A**

**Relative:**      **AST:**  
**Lower**            Permit Number:            PAG0000434  
**Actual:**            Name:                      FRISCH'S RESTAURANT, INC.  
**501 ft.**            Address:                    668 W 5TH ST  
                         Telephone:                 (513) 559-5143  
                         City,State,Zip:            COVINGTON, KY 41011-1212  
                         Permit Type:              Commercial  
                         Category:                 Other  
                         Permit Status:            Completed  
                         Issue Date:                07/21/1997  
                         Last Inspection:         Not reported  
                         Installer:                 Peck Hannaford & Briggs

**C7**      **WEST RIVERFRONT**  
**I-75 AT OHIO RIVER**  
**COVINGTON, KY NONE**

**FINDS**    **1015806511**  
**N/A**

< 1/8  
1 ft.

**Site 1 of 5 in cluster C**

**Relative:**      **FINDS:**  
**Lower**            Registry ID:                110045119242  
**Actual:**  
**488 ft.**            Click Here:

Environmental Interest/Information System:  
STATE MASTER

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

**C8**      **WEST RIVERFRONT**  
**I-75 AT OHIO RIVER**  
**COVINGTON, KY 41011**

**KY SHWS**    **S106885764**  
**N/A**

< 1/8  
1 ft.

**Site 2 of 5 in cluster C**

**Relative:**      **SHWS:**  
**Lower**            Name:                      WEST RIVERFRONT  
**Actual:**            Address:                    I-75 AT OHIO RIVER  
**488 ft.**            City,State,Zip:            COVINGTON, KY 41011  
                         Facility Id:                 52419  
                         **Status:**                    **Closed**  
                         Description:                WEST RIVERFRONT  
                         Closure Date:              01/09/2006  
                         Longitude:                 -84.522540  
                         Latitude:                    39.087816  
                         Subject Item County:      Kenton  
                         Sub Item Longitude:      -84.522540  
                         Sub Item Latitude:        39.087815  
                         Subject Item Address:     I-75 at Ohio River  
                         Subject Item Address2:    Not reported  
                         Subject Item City,St,Zip: Covington, KY 41011  
                         Regulatory Desc:          Federal Superfund  
                         Closure Option:            Non-Incident

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WEST RIVERFRONT (Continued)**

**S106885764**

Side SG: 64656  
 Acreage: Not reported

**C9 NORTHERN KENTUCKY RIVERFRONT COMMONS MULTI-USE TRA  
 I-75 AT OHIO RIVER  
 COVINGTON, KY 41011**

**KY NPDES S121054903  
 N/A**

< 1/8  
 1 ft.

**Site 3 of 5 in cluster C**

**Relative:  
 Lower**

**Actual:  
 488 ft.**

**NPDES:**  
 Name: NORTHERN KENTUCKY RIVERFRONT COMMONS MULTI-USE TRAIL IMPROVEMENTS  
 Address: I-75 AT OHIO RIVER  
 City,State,Zip: COVINGTON, KY 41011  
 Federal Facility ID: Not reported  
 Facility Status: Expired  
 KY DES #: KYR10L476  
 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: 39.087816 / -84.52254  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 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: 2610 E Crescentville Rd  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: West Chester, OH 45069  
 Permit Issued: 05/15/2017  
 Permit Expires: 11/30/2019  
 SIC Code Description: Highway And Street Construction  
 Reveiving Waters: Ohio River  
 Major/Minor: Minor  
 Effective Date: 05/15/2017  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Northern Kentucky Riverfront Commons Multi-Use Trail Improvements  
 Facility Type Desc: Not reported  
 State Facility ID: 52419  
 Original Issue Date: 05/15/2017  
 Approved For Electronic DMR Submission: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

10  
NNW  
< 1/8  
0.003 mi.  
14 ft.

**RIVER CENTRAL MOTORS, INC.**  
**670 W FOURTH ST**  
**COVINGTON, KY 41011**

**KY UST 1000210106**  
**RCRA NonGen / NLR KYD981467319**  
**FINDS**  
**ECHO**  
**KY AIRS**

**Relative:**  
**Lower**  
**Actual:**  
**490 ft.**

UST:  
Name: RIVER CENTER COLLISION  
Address: 670 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 6605059  
Facility ID: 49119  
Owner Name: John Cronin  
Owner Address: 2714 Main Chase Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Crestview Hills, KY 41017  
Internal Document ID: 0  
Latitude: 39.086667  
Longitude: -84.520833

Inert Material Code: Not reported  
Removed Date: 09/19/1989  
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 Pextcoprd: 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: 01/01/1966

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER CENTRAL MOTORS, INC. (Continued)**

**1000210106**

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: 09/19/1989  
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: 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: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 09/19/1989  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER CENTRAL MOTORS, INC. (Continued)**

**1000210106**

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 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 Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: New Oil  
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: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 19901119  
Handler Name: RIVER CENTRAL MOTORS, INC.  
Handler Address: 670 W FOURTH ST  
Handler City,State,Zip: COVINGTON, KY 41011  
EPA ID: KYD981467319  
Contact Name: LESTER KERN  
Contact Address: 670 WEST FOURTH STREET  
Contact City,State,Zip: COVINGTON, KY 41015  
Contact Telephone: 606-581-6700  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RIVER CENTRAL MOTORS, INC. (Continued)**

**1000210106**

State District Owner:	KY
State District:	08
Mailing Address:	WEST FOURTH STREET
Mailing City, State, Zip:	COVINGTON, KY 41015
Owner Name:	RIVER CENTRAL MOTORS, INC.
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
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:	20150414
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER CENTRAL MOTORS, INC. (Continued)**

**1000210106**

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: RIVER CENTRAL MOTORS, INC.  
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  
Owner/Operator Telephone: 606-581-6700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19901119  
Handler Name: RIVER CENTRAL MOTORS, 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 Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003228720

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER CENTRAL MOTORS, INC. (Continued)**

**1000210106**

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: 1000210106  
Registry ID: 110003228720  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003228720>  
Name: RIVER CENTRAL MOTORS, INC.  
Address: 670 W FOURTH ST  
City,State,Zip: COVINGTON, KY 41011

**AIRS:**

Name: RIVER CENTER COLLISION  
Address: 670 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111710011  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: River Center Collision  
Alternate Facility End Date: Not reported  
Principal Product: auto repair  
State Plant Class Code: R000  
DAQ AI Type: SERV-Repair & Maintenance (811)  
DAQ Reg Comment: 59:760  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Clay Redmond  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**D11**  
**ENE**  
**< 1/8**  
**0.011 mi.**  
**56 ft.**

**SPEEDWAY #9541**  
**613 W 4TH ST**  
**COVINGTON, KY 41011**

**KY UST** **U003991223**  
**N/A**

**Site 1 of 9 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**501 ft.**

**UST:**  
Name: SPEEDWAY #9541  
Address: 613 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 7160059  
Facility ID: 38766  
Owner Name: Speedway LLC  
Owner Address: 500 Speedway Dr  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Enon, OH 45323  
Internal Document ID: 0  
Latitude: 39.086389  
Longitude: -84.520556  
  
Inert Material Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**U003991223**

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:	12/05/2019
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:	APX
Last Pipe Test Date:	10/07/2009
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 Textcrprcd:	Not Applicable
Decode For Treldecd:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprvcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
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-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	PolyTech XP
Subject Item ID:	8
Tank Status:	TAC
Installation Date:	01/01/1986
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:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	12/05/2019
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:	APX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**U003991223**

Last Pipe Test Date:	07/27/2014
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 Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprpd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	PolyTech XP
Subject Item ID:	9
Tank Status:	TAC
Installation Date:	01/01/1986
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:	12/05/2019
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:	APX
Last Pipe Test Date:	07/27/2014
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 Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**U003991223**

Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Prelsetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: PolyTech XP  
Subject Item ID: 10  
Tank Status: TAC  
Installation Date: 01/01/1986  
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: 07/28/1986  
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 Textcprcd: Unknown  
Decode For Trelsetcod: 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 Prelsetcod: Unknown  
Decode For Prelsetsuc: 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: TR8  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**U003991223**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 07/28/1986  
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 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: 5  
Tank Status: TR8  
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

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: 01/29/2007  
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

**SPEEDWAY #9541 (Continued)**

**U003991223**

Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: APX  
Last Pipe Test Date: 01/29/2007  
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 Treldecd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Double Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Double Wall Flexible  
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-PRM-Prem Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: PolyTech XP  
Subject Item ID: 6  
Tank Status: TAC  
Installation Date: 01/01/1986  
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: 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: 06/28/2006  
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: APX  
Last Pipe Test Date: 06/28/2006  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**U003991223**

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: Double Wall Flexible  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: PolyTech XP  
Subject Item ID: 7  
Tank Status: TAC  
Installation Date: 01/01/1986  
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: 07/28/1986  
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 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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**U003991223**

Subject Item ID: 4  
Tank Status: TR8  
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

**D12**  
**ENE**  
**< 1/8**  
**0.011 mi.**  
**56 ft.**

**ASHLAND INC**  
**613 W 4TH ST**  
**COVINGTON, KY 41011**  
  
**Site 2 of 9 in cluster D**

**EDR Hist Auto 1021103759**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**501 ft.**

Year:	Name:	Type:
1982	ASHLAND OIL INC	Gasoline Service Stations
1983	ASHLAND OIL INC	Gasoline Service Stations
1988	ASHLAND OIL INC	Gasoline Service Stations
1989	ASHLAND OIL INC	Gasoline Service Stations, NEC
1990	ASHLAND OIL INC	Gasoline Service Stations, NEC
1991	ASHLAND OIL INC	Gasoline Service Stations, NEC
1992	ASHLAND OIL INC	Gasoline Service Stations, NEC
1993	ASHLAND OIL INC	Convenience Stores
1994	ASHLAND OIL INC	Convenience Stores
1995	ASHLAND INC	Convenience Stores
1996	ASHLAND INC	Convenience Stores
1997	ASHLAND INC	Convenience Stores
1998	ASHLAND INC	Convenience Stores
1999	SPEEDWAY SUPERAMERICA LLC	Convenience Stores
2000	SPEEDWAY SUPERAMERICA LLC	Convenience Stores
2001	SPEEDWAY SUPERAMERICA LLC	Convenience Stores
2002	SPEEDWAY SUPERAMERICA LLC	Convenience Stores

**D13**  
**ENE**  
**< 1/8**  
**0.011 mi.**  
**56 ft.**

**SPEEDWAY #9541**  
**613 W 4TH ST**  
**COVINGTON, KY 41011**  
  
**Site 3 of 9 in cluster D**

**KY SB193 S108020271**  
**KY AIRS N/A**

**Relative:**  
**Lower**

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY: CLW  
Facility ID: 7160059  
Soil / Groundwater: Soil  
Agency Interest Number: 38766

**Actual:**  
**501 ft.**

AIRS:

Name: SPEEDWAY #9541  
Address: 613 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700620  
Mailing Address 3: Not reported  
Emps: 5  
Plant Class Description: R; Registered Source

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9541 (Continued)**

**S108020271**

Acreage: 1.00  
Alternate Facility Name: Speedway Superamerica Llc  
Alternate Facility End Date: Not reported  
Principal Product: GASSTATION  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2020  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.217461

Year: 2011  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2016  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2013  
County: Kenton  
Facility ID: 2111700620  
Facility Name: Speedway #9541  
AI ID: 38766  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2174610000000001

Year: 2010  
County: Kenton  
Facility ID: 2111700620

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY #9541 (Continued)**

**S108020271**

Facility Name: Speedway SuperAmerica LLC 9541  
 AI ID: 38766  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 2.2174610000000001

Year: 2017  
 County: Kenton  
 Facility ID: 2111700620  
 Facility Name: Speedway #9541  
 AI ID: 38766  
 Pollutant: Gasoline  
 Actual Emissions: 2.217461

Year: 2017  
 County: Kenton  
 Facility ID: 2111700620  
 Facility Name: Speedway #9541  
 AI ID: 38766  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 2.217461

Year: 2015  
 County: Kenton  
 Facility ID: 2111700620  
 Facility Name: Speedway #9541  
 AI ID: 38766  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 2.2174610000000001

Year: 2012  
 County: Kenton  
 Facility ID: 2111700620  
 Facility Name: Speedway #9541  
 AI ID: 38766  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 2.2174610000000001

**D14**  
**ENE**  
**< 1/8**  
**0.011 mi.**  
**56 ft.**

**SUPERAMERICA #5541**  
**613 W 4TH ST**  
**COVINGTON, KY 41011**

**RCRA NonGen / NLR 1001214038**  
**KYR000000729**

**Site 4 of 9 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**501 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19971121  
 Handler Name: SUPERAMERICA #5541  
 Handler Address: 613 W 4TH ST  
 Handler City,State,Zip: COVINGTON, KY 41011  
 EPA ID: KYR000000729  
 Contact Name: RUSS BLANTON  
 Contact Address: 3499 DABNEY DRIVE  
 Contact City,State,Zip: LEXINGTON, KY 40509  
 Contact Telephone: 606-357-2522  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 04

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUPERAMERICA #5541 (Continued)**

**1001214038**

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:	08
Mailing Address:	DABNEY DRIVE
Mailing City,State,Zip:	LEXINGTON, KY 40509
Owner Name:	ASHLAND INC.
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
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #5541 (Continued)**

**1001214038**

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: 20150414  
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: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ASHLAND 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: 606-357-2522  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19971121  
Handler Name: SUPERAMERICA #5541  
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: 4471  
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D15**  
**ENE**  
 < 1/8  
 0.015 mi.  
 79 ft.

**KENNEDYS ASHLAND SERVICE INC**  
**603-09 W FOURTH ST**  
**COVINGTON, KY 41011**

**EDR Hist Auto**    **1021202825**  
 N/A

**Relative:**    EDR Hist Auto  
**Lower**

<b>Actual:</b> 501 ft.	Year:	Name:	Type:
	1972	KENNEDYS ASHLAND SERVICE INC	Gasoline Service Stations
	1973	KENNEDYS ASHLAND SERVICE INC	Gasoline Service Stations
	1974	KENNEDYS ASHLAND SERVICE INC	Gasoline Service Stations
	1975	KENNEDYS ASHLAND SERVICE INC	Gasoline Service Stations
	1976	KENNEDYS ASHLAND SERVICE INC	Gasoline Service Stations

**E16**  
**NNW**  
 < 1/8  
 0.021 mi.  
 112 ft.

**RUSK HEATING & AIR COND INC**  
**666 W 3RD ST**  
**COVINGTON, KY 41011**

**KY UST**    **U001185159**  
 N/A

**Relative:**    UST:  
**Lower**

<b>Actual:</b> 487 ft.	Name:	RUSK HEATING & AIR COND INC
	Address:	666 W 3RD ST
	City,State,Zip:	COVINGTON, KY 41011
	Sequence Id:	8362059
	Facility ID:	65732
	Owner Name:	Rusk Heating & Air Cond Inc
	Owner Address:	666 W 3rd St
	Owner Address2:	Not reported
	Owner Address3:	Not reported
	Owner City,St,Zip:	Covington, KY 41011
	Internal Document ID:	0
	Latitude:	39.087729
	Longitude:	-84.523165
	Inert Material Code:	Not reported
	Removed Date:	01/03/1990
	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 Treltdetcd:	None
	Decode For Tintprotcd:	Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSK HEATING & AIR COND INC (Continued)**

**U001185159**

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: 01/01/1976  
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: 01/03/1990  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUSK HEATING & AIR COND INC (Continued)**

**U001185159**

Installation Date: 01/01/1970  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**D17  
NE  
< 1/8  
0.024 mi.  
125 ft.**

**STANDARD OIL COMPANY  
610 W 4TH ST  
COVINGTON, KY 41011**

**EDR Hist Auto 1020586832  
N/A**

**Site 6 of 9 in cluster D**

**Relative:  
Lower**

EDR Hist Auto

**Actual:  
498 ft.**

Year:	Name:	Type:
1989	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
1991	STANDARD OIL COMPANY THE	Gasoline Service Stations, NEC
1992	STANDARD OIL COMPANY THE	Gasoline Service Stations, NEC
1993	BP AMERICA INC	Gasoline Service Stations, NEC
1994	BP AMERICA INC	Gasoline Service Stations, NEC
1995	BP AMERICA INC	Gasoline Service Stations, NEC
1996	BP AMERICA INC	Gasoline Service Stations, NEC
1997	BP AMERICA INC	Gasoline Service Stations, NEC
1998	BP AMERICA INC	Gasoline Service Stations, NEC
1999	BP AMERICA INC	Gasoline Service Stations, NEC
2000	BP AMERICA INC	Gasoline Service Stations, NEC
2001	B P AMERICA INC	Gasoline Service Stations, NEC
2002	STANDARD OIL COMPANY THE	Gasoline Service Stations, NEC
2003	STANDARD OIL COMPANY THE	Gasoline Service Stations, NEC
2004	STANDARD OIL COMPANY THE	Gasoline Service Stations, NEC
2005	STANDARD OIL COMPANY THE	Gasoline Service Stations, NEC
2006	STANDARD OIL COMPANY THE	Gasoline Service Stations, NEC
2007	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
2008	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
2009	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
2010	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
2011	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
2012	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
2013	LEHIGH GAS-OHIO LLC	General Automotive Repair Shops
2013	STANDARD OIL COMPANY	Gasoline Service Stations, NEC
2014	STANDARD OIL COMPANY	Gasoline Service Stations, NEC

**D18  
NE  
< 1/8  
0.024 mi.  
125 ft.**

**610 WEST 4TH COVINGTON LLC  
610 W 4TH ST  
COVINGTON, KY 41011**

**KY UST 0003989703  
KY AIRS N/A**

**Site 7 of 9 in cluster D**

**Relative:  
Lower**

UST:

**Actual:  
498 ft.**

Name: 610 WEST 4TH COVINGTON LLC  
Address: 610 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 2572059  
Facility ID: 38706  
Owner Name: KYLG-UST 1 LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**610 WEST 4TH COVINGTON LLC (Continued)**

**U003989703**

Owner Address: 600 Hamilton St Ste 500  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Allentown, PA 18101  
Internal Document ID: 0  
Latitude: 39.086667  
Longitude: -84.520833

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: FLR  
Last Tank Test Date: 06/19/2009  
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: SMI  
Last Pipe Test Date: 07/08/2020  
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: 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  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 06/06/1981  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**610 WEST 4TH COVINGTON LLC (Continued)**

**U003989703**

Tank Overfill Protection: FLR  
Last Tank Test Date: 06/19/2009  
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: SMI  
Last Pipe Test Date: 07/08/2020  
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 Treldetcod: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 06/06/1981  
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: FLR  
Last Tank Test Date: 06/19/2009  
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: SMI  
Last Pipe Test Date: 07/08/2020  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

610 WEST 4TH COVINGTON LLC (Continued)

U003989703

Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Fiberglass Reinforced  
Decode For Textcrprd: 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: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 06/06/1981  
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: FLR  
Last Tank Test Date: 06/19/2009  
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: SMI  
Last Pipe Test Date: 07/08/2020  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**610 WEST 4TH COVINGTON LLC (Continued)**

**U003989703**

Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 6  
Tank Status: TAC  
Installation Date: 06/06/1988  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AIRS:**

Name: 610 WEST 4TH COVINGTON LLC  
Address: 610 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700604  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: 610 West 4th Covington LLC  
Alternate Facility End Date: Not reported  
Principal Product: GAS STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Clay Redmond  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.7929655000000002

Year: 2020  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.792966

Year: 2011  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**610 WEST 4TH COVINGTON LLC (Continued)**

**U003989703**

Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.7929655000000002

Year: 2016  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.7929655000000002

Year: 2013  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.7929655000000002

Year: 2010  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.7929655000000002

Year: 2017  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: Gasoline  
Actual Emissions: 2.757206

Year: 2017  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.792966

Year: 2015  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.7929655000000002

Year: 2012  
County: Kenton  
Facility ID: 2111700604  
Facility Name: 610 West 4th Covington LLC  
AI ID: 38706  
Pollutant: VOC (Volatile Organic Compounds)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**610 WEST 4TH COVINGTON LLC (Continued)**

**U003989703**

Actual Emissions: 2.7929655000000002

**D19**  
**NE**  
 < 1/8  
 0.024 mi.  
 125 ft.

**BP FACILITY #22277**  
**610 WEST 4TH ST**  
**COVINGTON, KY 41011**

**RCRA NonGen / NLR**

**1008373159**  
**KYR000043075**

**Site 8 of 9 in cluster D**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**498 ft.**

Date Form Received by Agency:	20100203
Handler Name:	BP FACILITY #22277
Handler Address:	610 WEST 4TH ST
Handler City,State,Zip:	COVINGTON, KY 41011
EPA ID:	KYR000043075
Contact Name:	SAM PATTERSON
Contact Address:	P O BOX 6038
Contact City,State,Zip:	ARTESIA, CA 90702-6038
Contact Telephone:	412-680-0518
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:	08
Mailing Address:	P O BOX 6038
Mailing City,State,Zip:	ARTESIA, CA 90702-6038
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Type:	Private
Operator Name:	BP FACILITY #22277
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BP FACILITY #22277 (Continued)**

**1008373159**

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:	20150414
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:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BP PRODUCTS NORTH AMERICA INC
Legal Status:	Private
Date Became Current:	20050616
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702-3958
Owner/Operator Telephone:	714-670-3958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BP FACILITY #22277
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP FACILITY #22277 (Continued)**

**1008373159**

Date Became Current: 20050616  
Date Ended Current: Not reported  
Owner/Operator Address: 610 WEST 4TH ST  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 412-680-0518  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BP FACILITY #22277  
Legal Status: Private  
Date Became Current: 20050616  
Date Ended Current: Not reported  
Owner/Operator Address: 610 WEST 4TH ST  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 412-680-0518  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BP PRODUCTS NORTH AMERICA INC  
Legal Status: Private  
Date Became Current: 20050616  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 6038  
Owner/Operator City,State,Zip: ARTESIA, CA 90702-3958  
Owner/Operator Telephone: 714-670-3958  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20050616  
Handler Name: BP FACILITY #22277  
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: 20100203  
Handler Name: BP FACILITY #22277  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP FACILITY #22277 (Continued)**

**1008373159**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

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: 20140108  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYAFR  
Evaluation Responsible Sub-Organization: FL  
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

**BP FACILITY #22277 (Continued)**

**1008373159**

Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

**20** **22-15**  
**WNW**  
 < 1/8  
 0.024 mi.  
 125 ft.

**WILLIES BAR & GRILL**  
**401 CRESCENT AVENUE**  
**COVINGTON, KY 41011**

**KY SHWS S123494115**  
**N/A**

**Relative:**  
**Higher**

**SHWS:**  
 Name: WILLIES BAR & GRILL  
 Address: 401 CRESCENT AVENUE  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 160113  
**Status: Closed**  
 Description: Low level PAH impacts - groundwater.  
 Closure Date: 09/21/2021  
 Longitude: -84.524511  
 Latitude: 39.085707  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.525326  
 Sub Item Latitude: 39.088223  
 Subject Item Address: 401 Crescent Ave  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Non-Incident  
 Side SG: Not reported  
 Acreage: 3.24

**Actual:**  
**530 ft.**

**E21**  
**NNW**  
 < 1/8  
 0.027 mi.  
 141 ft.

**BIL CORPORATION**  
**670 W 3RD ST**  
**COVINGTON, KY 41011**

**EDR Hist Auto 1021173891**  
**N/A**

**Site 2 of 8 in cluster E**

**Relative:**  
**Lower**

**EDR Hist Auto**

Year:	Name:	Type:
1986	670 WEST 3RD STREET INC	Grocery Stores
1987	BIL CORP INC	Grocery Stores
1988	BIL CORP INC	Grocery Stores
1989	BIL CORP INC	Convenience Stores
1990	BIL CORP INC	Convenience Stores
1991	BIL CORPORATION	Convenience Stores
1992	BIL CORPORATION	Convenience Stores
1993	BIL CORPORATION	Convenience Stores
1994	BIL CORPORATION	Convenience Stores
1995	BIL CORPORATION	Convenience Stores
1996	BIL CORPORATION	Convenience Stores
1997	BIL CORPORATION	Convenience Stores

**Actual:**  
**487 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E22  
NNW  
< 1/8  
0.027 mi.  
141 ft.

**JOHNSON OIL CO INC**  
**670 W 3RD ST**  
**COVINGTON, KY 41011**  
**Site 3 of 8 in cluster E**

**KY UST U000808039**  
**KY AIRS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**487 ft.**

UST:  
Name: JOHNSON OIL CO INC  
Address: 670 W 3RD ST  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 3759059  
Facility ID: 38733  
Owner Name: Macs Convenience Stores LLC  
Owner Address: 4080 W Jonathan Moore Pike  
Owner Address2: PO Box 347  
Owner Address3: Not reported  
Owner City,St,Zip: Columbus, IN 47201  
Internal Document ID: 0  
Latitude: 39.087854  
Longitude: -84.523878  
  
Inert Material Code: Not reported  
Removed Date: 04/10/2007  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 11/21/2001  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/05/2001  
Last CP Test Date: 06/05/2001  
Added To Flex Date: Not reported  
Added To Piping Date: 12/02/1998  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Dielectric Coated  
Decode For Treldetcod: 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 Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Statistical Inventory Recon  
Decode For Preldetsuc: Statistical Inventory Recon  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1984

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOHNSON OIL CO INC (Continued)

U000808039

Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 12/02/1998

Inert Material Code: Not reported  
Removed Date: 04/10/2007  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 11/21/2001  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/05/2001  
Last CP Test Date: 06/05/2001  
Added To Flex Date: Not reported  
Added To Piping Date: 12/02/1998  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Dielectric Coated  
Decode For Treldecod: Statistical Inventory Recon  
Decode For Tintprocd: Not Applicable  
Decode For Tsplprvcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Statistical Inventory Recon  
Decode For Preldecod: Statistical Inventory Recon  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1984  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 12/02/1998

Inert Material Code: Not reported  
Removed Date: 04/10/2007  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 11/21/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON OIL CO INC (Continued)**

**U000808039**

Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/05/2001  
Last CP Test Date: 06/05/2001  
Added To Flex Date: Not reported  
Added To Piping Date: 12/02/1998  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Dielectric Coated  
Decode For Treldecd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprvcd: 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 Preldecd: Statistical Inventory Recon  
Decode For Preldecsuc: Statistical Inventory Recon  
Decode For Plekdecd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1984  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 12/02/1998

**AIRS:**

Name: JOHNSON OIL CO INC  
Address: 670 W 3RD ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700685  
Mailing Address 3: Not reported  
Emps: 5  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: Johnson Oil Company, Inc  
Alternate Facility End Date: Not reported  
Principal Product: GASOLINE  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON OIL CO INC (Continued)**

**U000808039**

Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700685  
Facility Name: Johnson Oil Co Inc  
AI ID: 38733  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.3542810000000001

Year: 2020  
County: Kenton  
Facility ID: 2111700685  
Facility Name: Johnson Oil Co Inc  
AI ID: 38733  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.354281

Year: 2011  
County: Kenton  
Facility ID: 2111700685  
Facility Name: Johnson Oil Co Inc  
AI ID: 38733  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.3542810000000001

Year: 2016  
County: Kenton  
Facility ID: 2111700685  
Facility Name: Johnson Oil Co Inc  
AI ID: 38733  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.3542810000000001

Year: 2013  
County: Kenton  
Facility ID: 2111700685  
Facility Name: Johnson Oil Co Inc  
AI ID: 38733  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.3542810000000001

Year: 2010  
County: Kenton  
Facility ID: 2111700685  
Facility Name: Johnson Oil Co Inc  
AI ID: 38733  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.3542810000000001

Year: 2017  
County: Kenton  
Facility ID: 2111700685  
Facility Name: Johnson Oil Co Inc  
AI ID: 38733  
Pollutant: Gasoline  
Actual Emissions: 0.350231



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOHNSON OIL CO INC (Continued)**

**U000808039**

Year: 2017  
 County: Kenton  
 Facility ID: 2111700685  
 Facility Name: Johnson Oil Co Inc  
 AI ID: 38733  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 0.354281

Year: 2015  
 County: Kenton  
 Facility ID: 2111700685  
 Facility Name: Johnson Oil Co Inc  
 AI ID: 38733  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 0.3542810000000001

Year: 2012  
 County: Kenton  
 Facility ID: 2111700685  
 Facility Name: Johnson Oil Co Inc  
 AI ID: 38733  
 Pollutant: VOC (Volatile Organic Compounds)  
 Actual Emissions: 0.3542810000000001

**C23**  
**NNE**  
 < 1/8  
 0.040 mi.  
 211 ft.

**LEXUS RIVERCENTER**  
**633 WEST 3RD ST.**  
**COVINGTON, KY 41011**

**KY SHWS S127509280**  
**N/A**

**Site 4 of 5 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**490 ft.**

**SHWS:**  
 Name: LEXUS RIVERCENTER  
 Address: 633 WEST 3RD ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 48319  
**Status: Closed**  
 Description: RIVERVIEW LINCOLN-MERCURY (Closed: No Action Necessary)  
 Closure Date: 09/26/1996  
 Longitude: -84.521890  
 Latitude: 39.087225  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.521546  
 Sub Item Latitude: 39.087414  
 Subject Item Address: 633 W 3rd St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: State Superfund  
 Closure Option: Option A No Action Necessary  
 Side SG: 36658  
 Acreage: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C24**  
**NNE**  
 < 1/8  
 0.040 mi.  
 211 ft.

**RIDGEVIEW LINCOLN MERCURY, INC.**  
**633 W. THIRD STREET**  
**COVINGTON, KY 41011**  
 Site 5 of 5 in cluster C

**KY UST** 1004706058  
 RCRA NonGen / NLR  
 FINDS  
 ECHO  
 KYD041060690

**Relative:**  
**Lower**  
**Actual:**  
**490 ft.**

UST:  
 Name: LEXUS RIVERCENTER  
 Address: 633 W 3RD ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 3749059  
 Facility ID: 48319  
 Owner Name: Jack Feighery  
 Owner Address: 633 W 3rd St  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Covington, KY 41011  
 Internal Document ID: 0  
 Latitude: 39.087225  
 Longitude: -84.52189

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 Pextcoprd: 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: 01/01/1968

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGEVIEW LINCOLN MERCURY, INC. (Continued)**

**1004706058**

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: 08/24/1990  
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: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1968  
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: 20180611  
Handler Name: RIDGEVIEW LINCOLN MERCURY, INC.  
Handler Address: 633 W. THIRD STREET  
Handler City,State,Zip: COVINGTON, KY 41011  
EPA ID: KYD041060690  
Contact Name: PAT FEIGHERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGEVIEW LINCOLN MERCURY, INC. (Continued)**

**1004706058**

Contact Address:	633 W. THIRD STREET
Contact City,State,Zip:	COVINGTON, KY 41011
Contact Telephone:	606-431-4444
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:	08
Mailing Address:	W. THIRD STREET
Mailing City,State,Zip:	COVINGTON, KY 41011
Owner Name:	JOHN FEIGHERY
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGEVIEW LINCOLN MERCURY, INC. (Continued)**

**1004706058**

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:	20180611
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: D006  
Waste Description: CADMIUM

Waste Code: D018  
Waste Description: BENZENE

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGEVIEW LINCOLN MERCURY, INC. (Continued)**

**1004706058**

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: JOHN FEIGHERY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 633 W. THIRD STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-431-4444  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN FEIGHERY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 633 W. THIRD STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-431-4444  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180611  
Handler Name: RIDGEVIEW LINCOLN MERCURY, 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: No  
Electronic Manifest Broker: No

Receive Date: 19910508  
Handler Name: RIDGEVIEW LINCOLN MERCURY, 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RIDGEVIEW LINCOLN MERCURY, INC. (Continued)**

**1004706058**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGEVIEW LINCOLN MERCURY, INC. (Continued)**

**1004706058**

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: 20100920  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYRPR  
Evaluation Responsible Sub-Organization: FL  
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: 20190913  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: SSE  
Evaluation Responsible Sub-Organization: FL  
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: 110003223609



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RIDGEVIEW LINCOLN MERCURY, INC. (Continued)**

**1004706058**

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:	1004706058
Registry ID:	110003223609
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110003223609">http://echo.epa.gov/detailed-facility-report?fid=110003223609</a>
Name:	RIDGEVIEW LINCOLN MERCURY, INC.
Address:	633 W. THIRD STREET
City,State,Zip:	COVINGTON, KY 41011

**D25**  
**ENE**  
 < 1/8  
 0.043 mi.  
 226 ft.

**DEDDENS CHARLIE ASHLAND**  
**4TH & PHILADELPHIA**  
**COVINGTON, KY 41011**

**EDR Hist Auto 1020890931**  
**N/A**

**Site 9 of 9 in cluster D**

**Relative:** EDR Hist Auto  
**Lower**

<b>Actual:</b> 499 ft.	Year:	Name:	Type:
	1969	DEDDENS CHARLIE ASHLAND	Gasoline Service Stations
	1970	DEDDENS CHARLIE ASHLAND	Gasoline Service Stations
	1971	DEDDENS CHARLIE ASHLAND	Gasoline Service Stations

**E26**  
**NNW**  
 < 1/8  
 0.064 mi.  
 336 ft.

**PENNINGTON IRA C**  
**THIRD & CRESCENT**  
**COVINGTON, KY 41011**

**EDR Hist Auto 1020354192**  
**N/A**

**Site 4 of 8 in cluster E**

**Relative:** EDR Hist Auto  
**Lower**

<b>Actual:</b> 488 ft.	Year:	Name:	Type:
	1969	PENNINGTON IRA C	Gasoline Service Stations
	1970	PENNINGTON IRA C	Gasoline Service Stations
	1971	PENNINGTON IRA C	Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F27**  
**East**  
**< 1/8**  
**0.065 mi.**  
**342 ft.**

**WACO OIL**  
**610 W 5TH ST**  
**COVINGTON, KY 41011**

**Site 1 of 3 in cluster F**

**EDR Hist Auto**    **1021016174**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**507 ft.**

Year:	Name:	Type:
1969	SCHATZ ROBERT	Gasoline Service Stations
1970	SCHATZ ROBERT	Gasoline Service Stations
1971	PALMISANO EMANUEL PEP	Gasoline Service Stations
1972	PALMISANO EMANUEL PEP	Gasoline Service Stations
1973	PALMISANO EMANUEL PEP	Gasoline Service Stations
1974	PALMISANO EMANUEL PEP	Gasoline Service Stations
1976	PALMISANO EMANUEL PEP	Gasoline Service Stations
1977	PALMISANO EMANUEL PEP	Gasoline Service Stations
1978	PALMISANO EMANUEL PEP	Gasoline Service Stations
1979	PALMISANO EMANUEL PEP	Gasoline Service Stations
1980	PALMISANO EMANUEL PEP	Gasoline Service Stations
1987	WACO OIL	Gasoline Service Stations
1988	WACO OIL	Gasoline Service Stations
1989	WACO OIL	Gasoline Service Stations
1990	WACO OIL	Gasoline Service Stations
1991	WACO OIL	Gasoline Service Stations
1992	WACO OIL	Gasoline Service Stations
1993	WACO OIL	Gasoline Service Stations
1994	WACO OIL	Gasoline Service Stations
1995	WACO OIL	Gasoline Service Stations
1996	WACO OIL	Gasoline Service Stations
1997	WACO OIL	Gasoline Service Stations
1998	WACO OIL	Gasoline Service Stations
1999	WACO OIL	Gasoline Service Stations
2000	WACO OIL	Gasoline Service Stations
2001	WACO OIL	Gasoline Service Stations
2002	WACO OIL	Gasoline Service Stations
2003	WACO OIL	Gasoline Service Stations
2004	WACO OIL	Gasoline Service Stations
2005	WACO OIL	Gasoline Service Stations
2006	AMERASTOP	Gasoline Service Stations
2007	AFM 815 INC	Gasoline Service Stations
2007	AMERASTOP	Gasoline Service Stations
2008	AMERASTOP	Gasoline Service Stations
2008	AFM 815 INC	Gasoline Service Stations
2009	ROAD RANGER	Gasoline Service Stations
2009	AMERASTOP	Gasoline Service Stations
2009	AFM 815 INC	Gasoline Service Stations
2010	AFM 815 INC	Gasoline Service Stations
2010	AMERASTOP	Gasoline Service Stations
2011	AMERASTOP	Gasoline Service Stations
2011	AFM 815 INC	Gasoline Service Stations
2012	AFM 815 INC	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F28**  
**East**  
**< 1/8**  
**0.065 mi.**  
**342 ft.**

**SPEEDWAY 7406**  
**610 W 5TH ST**  
**COVINGTON, KY 41011**  
**Site 2 of 3 in cluster F**

**RCRA NonGen / NLR**    **1001117130**  
**KYR000007609**

**Relative:**  
**Higher**  
**Actual:**  
**507 ft.**

RCRA NonGen / NLR:		20200226
Date Form Received by Agency:		20200226
Handler Name:	SPEEDWAY 7406	
Handler Address:		610 W 5TH ST
Handler City,State,Zip:		COVINGTON, KY 41011
EPA ID:		KYR000007609
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:		0899
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
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 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC 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

**SPEEDWAY 7406 (Continued)**

**1001117130**

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:	20200226
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:	D018
Waste Description:	BENZENE
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SPEEDWAY LLC
Legal Status:	Private
Date Became Current:	20120719
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1500
Owner/Operator City,State,Zip:	SPRINGFIELD, OH 45501
Owner/Operator Telephone:	937-863-6272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CABESSE@SPEEDWAY.COM
Owner/Operator Indicator:	Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY 7406 (Continued)**

**1001117130**

Owner/Operator Name: SPEEDWAY LLC  
Legal Status: Private  
Date Became Current: 20120719  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1500  
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501  
Owner/Operator Telephone: 937-863-6272  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: CABESSE@SPEEDWAY.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: WACO OIL COMPANY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 219 GARRARD STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-581-9226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WACO OIL COMPANY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 219 GARRARD STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-581-9226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181130  
Handler Name: SPEEDWAY 7406  
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: 20200226  
Handler Name: SPEEDWAY 7406  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY 7406 (Continued)**

**1001117130**

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19970725
Handler Name:	FIFTH STREET SHELL
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:	20171030
Handler Name:	SPEEDWAY 7406
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

List of NAICS Codes and Descriptions:

NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS
NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F29**  
**East**  
**< 1/8**  
**0.065 mi.**  
**342 ft.**

**SPEEDWAY #7406**  
**610 W 5TH ST**  
**COVINGTON, KY 41011**  
**Site 3 of 3 in cluster F**

**KY UST**    **U003989557**  
**N/A**

<b>Relative:</b>	UST:	
<b>Higher</b>	Name:	SPEEDWAY #7406
<b>Actual:</b>	Address:	610 W 5TH ST
<b>507 ft.</b>	City,State,Zip:	COVINGTON, KY 41011
	Sequence Id:	4740059

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

Facility ID: 38787  
Owner Name: Waco Oil Company Inc  
Owner Address: 219 Garrard St  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 41011  
Internal Document ID: 0  
Latitude: 39.085833  
Longitude: -84.52

Inert Material Code: Not reported  
Removed Date: 10/02/1996  
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: MLD  
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 Treltdcod: 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 Pextcoprd: Unknown  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: 10/02/1996  
Change in Service Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

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:	MLD
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 Treldectcod:	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:	Pressurized
Decode For Preldectcod:	None
Decode For Preldecsuc:	None
Decode For Plekdectcod:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1981
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:	10/02/1996
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:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

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: 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: Pressurized  
Decode For Preltcd: None  
Decode For Preltcdsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 6  
Tank Status: TRM  
Installation Date: 01/01/1981  
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: ASD  
Last Tank Test Date: 07/18/2016  
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: ENV  
Last Pipe Test Date: 09/02/2014  
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 Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Double Wall Flexible  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

Decode For Preditcod: Electronic Leak Detection  
Decode For Preditcsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 7  
Tank Status: TAC  
Installation Date: 03/01/1997  
Closed In Place Date: Not reported  
Capacity in Gallons: 15000  
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: 06/27/2012  
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: ENV  
Last Pipe Test Date: 06/27/2012  
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 Textcrprcd: Not Applicable  
Decode For Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Double Wall Flexible  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preditcod: Electronic Leak Detection  
Decode For Preditcsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 8  
Tank Status: TAC  
Installation Date: 03/01/1997  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY #7406 (Continued)**

**U003989557**

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: 06/27/2012  
 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: ENV  
 Last Pipe Test Date: 06/27/2012  
 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: Automatic Tank Gauging  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Automatic Shutoff Device  
 Decode For Pmatcode: Double Wall Flexible  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Pressurized  
 Decode For Preltdetcd: Electronic Leak Detection  
 Decode For Preltdetsuc: None  
 Decode For Plekdetcd: Electronic Leak Detection  
 Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
 Decode For Tmancd: Fiberglass Manufacturer Unknown  
 Decode For Pmancd: Environ - Geoflex D  
 Subject Item ID: 3  
 Tank Status: TAC  
 Installation Date: 03/01/1997  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 15000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**E30**  
**NNW**  
 < 1/8  
 0.069 mi.  
 365 ft.

**HARDABECK**  
**204 CRESCENT**  
**COVINGTON, KY**  
 Site 5 of 8 in cluster E

**KY SB193 S106059468**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**488 ft.**

KY SENATE BILL 193 INVENTORY:  
 KY SENATE BILL 193 INVENTORY: CAW  
 Facility ID: 1008059  
 Soil / Groundwater: Groundwater  
 Agency Interest Number: 60303

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E31  
NNW  
< 1/8  
0.069 mi.  
365 ft.

**RAYMOND L & HILDA E HARDEBECK SITE**  
**204 CRESCENT**  
**COVINGTON, KY 41011**

**KY UST**    **U002177019**  
**N/A**

**Site 6 of 8 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**488 ft.**

UST:  
Name: RAYMOND L & HILDA E HARDEBECK SITE  
Address: 204 CRESCENT  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 1008059  
Facility ID: 60303  
Owner Name: Raymond Hardebeck  
Owner Address: 1552 Madison Ave  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Covington, KY 410113316  
Internal Document ID: 0  
Latitude: 39.08848946  
Longitude: -84.52491939  
  
Inert Material Code: Not reported  
Removed Date: 10/31/1995  
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: Single Wall Steel  
Decode For Pextcoprd: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYMOND L & HILDA E HARDEBECK SITE (Continued)**

**U002177019**

Closed In Place Date: 06/15/1995  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 10/31/1995  
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 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: 01/01/1901  
Closed In Place Date: 06/15/1995  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 10/31/1995  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYMOND L & HILDA E HARDEBECK SITE (Continued)**

**U002177019**

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: 01/01/1901  
Closed In Place Date: 06/15/1995  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**E32**  
**NNW**  
**< 1/8**  
**0.069 mi.**  
**365 ft.**

**PERMAKIL INC.**  
**204 CRESCENT AVENUE**  
**COVINGTON, KY 41011**

**RCRA NonGen / NLR 1000863991**  
**KYD985115971**

**Site 7 of 8 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**488 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 19940215  
Handler Name: PERMAKIL INC.  
Handler Address: 204 CRESCENT AVENUE  
Handler City,State,Zip: COVINGTON, KY 41011  
EPA ID: KYD985115971  
Contact Name: RAY HARDBECK  
Contact Address: 204 CRESCENT AVENUE  
Contact City,State,Zip: COVINGTON, KY 41011  
Contact Telephone: 513-621-3028  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 04  
Land Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERMAKIL INC. (Continued)**

**1000863991**

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:	08
Mailing Address:	CRESCENT AVENUE
Mailing City, State, Zip:	COVINGTON, KY 41011
Owner Name:	PERMAKIL INC.
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERMAKIL INC. (Continued)**

**1000863991**

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: 20150414  
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: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PERMAKIL INC.  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 204 CRESCENT AVE.  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 513-621-3028  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940215  
Handler Name: PERMAKIL 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 Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E33**  
**NNW**  
 < 1/8  
 0.069 mi.  
 365 ft.

**BOB & LES STANDARD OIL**  
**204 CRESCENT AVE**  
**COVINGTON, KY 41011**  
 Site 8 of 8 in cluster E

**EDR Hist Auto**    **1021759313**  
 N/A

**Relative:**    EDR Hist Auto  
**Lower**

<b>Actual:</b> 488 ft.	Year:	Name:	Type:
	1969	FEAGAN SERVICE STATION	Gasoline Service Stations
	1970	FEAGAN SERVICE STATION	Gasoline Service Stations
	1971	BOB & LES STANDARD OIL	Gasoline Service Stations
	1972	BOB & LES STANDARD OIL	Gasoline Service Stations

**G34**  
**NE**  
 < 1/8  
 0.084 mi.  
 446 ft.

**BP OIL CO. GULF PRODUCTS**  
**598 THIRD & PHILADELPHIA**  
**COVINGTON, KY 41011**  
 Site 1 of 4 in cluster G

**RCRA NonGen / NLR**    **1000140600**  
**FINDS**    **KYD981805518**  
**ECHO**

**Relative:**    RCRA NonGen / NLR:  
**Lower**

<b>Actual:</b> 492 ft.	Date Form Received by Agency:	19901011
	Handler Name:	BP OIL CO. GULF PRODUCTS
	Handler Address:	598 THIRD & PHILADELPHIA
	Handler City,State,Zip:	COVINGTON, KY 41011
	EPA ID:	KYD981805518
	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:	08
	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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BP OIL CO. GULF PRODUCTS (Continued)**

**1000140600**

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:	20150414
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:	Not Defined

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL CO. GULF PRODUCTS (Continued)**

**1000140600**

Owner/Operator City,State,Zip: LOUISVILLE, KY 40211  
Owner/Operator Telephone: 502-774-4431  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19901011  
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: 110008362360

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: 1000140600  
Registry ID: 110008362360  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008362360>  
Name: BP OIL CO. GULF PRODUCTS  
Address: 598 THIRD & PHILADELPHIA  
City,State,Zip: COVINGTON, KY 41011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL 24334 BORON (Continued)**

**U000811500**

Inert Material Code: Not reported  
Removed Date: 01/01/1900  
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 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 Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TR8  
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: 01/01/1900  
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 24334 BORON (Continued)**

**U000811500**

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 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: Unknown Substance  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TR8  
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: 01/01/1900  
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 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 24334 BORON (Continued)**

**U000811500**

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: 3  
Tank Status: TR8  
Installation Date: 01/01/1901  
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: 07/01/1989  
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 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: 4  
Tank Status: TRM  
Installation Date: 01/01/1970  
Closed In Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL 24334 BORON (Continued)**

**U000811500**

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: 07/01/1989  
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 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: 5  
Tank Status: TRM  
Installation Date: 01/01/1970  
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: 07/01/1989  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL 24334 BORON (Continued)**

**U000811500**

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:	7
Tank Status:	TRM
Installation Date:	01/01/1970
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:	07/01/1989
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BP OIL 24334 BORON (Continued)**

**U000811500**

Decode For Textcrprd: 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 Predetcod: Unknown  
 Decode For Predetsuc: 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: TRM  
 Installation Date: 01/01/1970  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 10000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**H38**  
**East**  
**< 1/8**  
**0.118 mi.**  
**621 ft.**

**LAY ROY M**  
**522 W 5TH ST**  
**COVINGTON, KY 41011**  
**Site 1 of 2 in cluster H**

**EDR Hist Auto 1021666719**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**507 ft.**

Year: Name:  
 1970 LAY ROY M

Type:  
 Gasoline Service Stations

**39**  
**North**  
**< 1/8**  
**0.120 mi.**  
**634 ft.**

**I-75 BRENT SPENCE BRIDGE - KENTON CO**  
**I-75/71**  
**COVINGTON, KY 41011**

**KY SHWS S118672350**  
**N/A**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**454 ft.**

Name: I-75 BRENT SPENCE BRIDGE - KENTON CO  
 Address: I-75/71  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 48294  
**Status: Closed**  
 Description: BRENT-SPENCE BRIDGE (Closed: Referred : Hazardous Waste Program)  
 Closure Date: 09/26/1996  
 Longitude: -84.522643  
 Latitude: 39.090410  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.522857  
 Sub Item Latitude: 39.086655  
 Subject Item Address: I-75 over Ohio River  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41017

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**I-75 BRENT SPENCE BRIDGE - KENTON CO (Continued)**

**S118672350**

Regulatory Desc: State Superfund  
 Closure Option: Referred  
 Side SG: 38193  
 Acreage: Not reported

**H40**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**769 ft.**

**501-09 BAKEWELL**  
**501-09 BAKEWELL ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1016353688**  
**FINDS** **N/A**

**Site 2 of 2 in cluster H**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**510 ft.**

Name: 501-09 BAKEWELL  
 Address: 501-09 BAKEWELL ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 1.66  
 Latitude: 39.0859448  
 Longitude: -84.5187956  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Property is a paved parking lot with no structures. Residences had been previously located at the site.  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 102162  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 2582  
 Assessment Funding Source: USEPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 95406108  
 Start Date: 7/1/2009  
 Ownership Entity: Government  
 Completion Date: 9/4/2009  
 Current Owner: City of Covington  
 Did Owner Change: -  
 Cleanup Required: U  
 Video Available: N  
 Photo Available: Y  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501-09 BAKEWELL (Continued)

1016353688

IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contaminants found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: -  
VOCs cleaned: -  
Cleanup other description: -  
Num. of cleanup and re-dev. jobs: -  
Past use greenspace acreage: -  
Past use residential acreage: -  
Surface Water: -  
Past use commercial acreage: -  
Past use industrial acreage: -  
Future use greenspace acreage: -  
Future use residential acreage: -  
Future use commercial acreage: -  
Future use industrial acreage: -  
Superfund Fed. landowner flag: -  
Arsenic cleaned up: -  
Cadmium cleaned up: -  
Chromium cleaned up: -  
Copper cleaned up: -  
Iron cleaned up: -  
mercury cleaned up: -  
Nickel Cleaned Up: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Property is a paved parking lot with no structures. Residences had been previously located at the site.
Below Poverty Number:	768
Below Poverty Percent:	27.12
Meidan Income:	6411
Meidan Income Number:	1512
Meidan Income Percent:	53.39
Vacant Housing Number:	409
Vacant Housing Percent:	21.01
Unemployed Number:	96
Unemployed Percent:	3.39
Name:	501-09 BAKEWELL
Address:	501-09 BAKEWELL ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Covington, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	1.66
Latitude:	39.0859448
Longitude:	-84.5187956
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Property is a paved parking lot with no structures. Residences had been previously located at the site.
Datum:	World Geodetic System of 1984
Acres Property ID:	102162
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501-09 BAKEWELL (Continued)

1016353688

Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: -  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: -  
Accomplishment Count: -  
Cooperative Agreement Number: 95406108  
Start Date: -  
Ownership Entity: Government  
Completion Date: -  
Current Owner: City of Covington  
Did Owner Change: -  
Cleanup Required: U  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contams found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	-	Property is a paved parking lot with no structures. Residences had been previously located at the site.
Below Poverty Number:	768	
Below Poverty Percent:	27.12	
Meidan Income:	6411	
Meidan Income Number:	1512	
Meidan Income Percent:	53.39	
Vacant Housing Number:	409	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501-09 BAKEWELL (Continued)**

**1016353688**

Vacant Housing Percent: 21.01  
 Unemployed Number: 96  
 Unemployed Percent: 3.39

**FINDS:**

Registry ID: 110040477631

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**I41  
 East  
 1/8-1/4  
 0.160 mi.  
 847 ft.**

**LIBERTY BATTERY COMPANY  
 409 MAIN STREET  
 COVINGTON, KY 41011  
 Site 1 of 5 in cluster I**

**RCRA NonGen / NLR  
 FINDS  
 ECHO**

**1000826432  
 KYD985108794**

**Relative:  
 Higher  
 Actual:  
 506 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19990304  
 Handler Name: LIBERTY BATTERY COMPANY  
 Handler Address: 409 MAIN STREET  
 Handler City,State,Zip: COVINGTON, KY 41011  
 EPA ID: KYD985108794  
 Contact Name: ELIZABETH R. SCHAFFER  
 Contact Address: 409 MAIN STREET  
 Contact City,State,Zip: COVINGTON, KY 41011  
 Contact Telephone: 606-261-0438  
 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: 08  
 Mailing Address: MAIN STREET  
 Mailing City,State,Zip: COVINGTON, KY 41011  
 Owner Name: ELIZABETH R. SCHAFFER  
 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LIBERTY BATTERY COMPANY (Continued)**

**1000826432**

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
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:	20150414
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:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELIZABETH R. SCHAFFER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIBERTY BATTERY COMPANY (Continued)**

**1000826432**

Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1221 PIKE STREET  
Owner/Operator City,State,Zip: COVINGTON, KY 41011  
Owner/Operator Telephone: 606-261-0438  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990304  
Handler Name: LIBERTY BATTERY COMPANY  
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: 48849  
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003241144

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: 1000826432  
Registry ID: 110003241144  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003241144>  
Name: LIBERTY BATTERY COMPANY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LIBERTY BATTERY COMPANY (Continued)**

**1000826432**

Address: 409 MAIN STREET  
 City,State,Zip: COVINGTON, KY 41011

**I42**  
**East**  
**1/8-1/4**  
**0.183 mi.**  
**966 ft.**

**501 MAIN**  
**501 MAIN ST.**  
**COVINGTON, KY 41011**

**KY BROWNFIELDS** **S109843209**  
**N/A**

**Site 2 of 5 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**508 ft.**

**BROWNFIELDS:**

Name: 501 MAIN  
 Address: 501 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Acreage: 0.7  
 Zoning: Commercial/Industrial  
 BF #: 29  
 Latitude: 39.08503  
 Longitude: -84.51830  
 Lat/Long Method: MI  
 Current Use: Vacant commercial  
 Past Use: Bank, police substation, Insurance company  
 Market?: N  
 Marketing Goal: Not reported  
 Known Contaminant: Not reported  
 Suspected Contaminate: Potential for asbestos and lead-based paint. (Potential that hydraulic oil release from elevator may be discovered during demolition, but sampling did not reveal any PCBs in samples tested.)

Investig. Status: Phase II Environmental Site Assessment completed.  
 Remed Status: Remediation has not begun  
 Controls?: Not reported  
 Controls Descr: Not reported  
 Inv Comments: Phase I was conducted under Brownfield Grant for the City of Covington. City has requested that the state conduct a Phase II under its Targeted Brownfield Assessment Program.

Remed Comments: Not reported  
 Contact Relation: Local official  
 Contact Company: Not reported  
 Contact Name: Not reported  
 Contact Addr 1: 501 Main St.  
 Contact City/State/Zip: Covington, KY 41011  
 Contact Phone: 859-292-2166  
 Contact Email: Not reported  
 Owner Company: Not reported  
 Owner Name: Not reported  
 Owner Addr 1: 501 Main St.  
 Owner City/State/Zip: Covington, KY 41011  
 Owner Phone: 859-292-2133  
 Owner Email: Not reported  
 Buildings?: No  
 Water Available: Unknown  
 Water Provider: Not reported  
 Wastewater Available: Not reported  
 Wastewater Provider: Not reported  
 Gas Available: Not reported  
 Gas Provider: Not reported  
 Electricity Available: Not reported  
 Electricity Provider: Not reported  
 Broadband Available: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**S109843209**

Broadband Provider: Not reported  
 Additional Util Comm.: Not reported  
 Int. Airport: Not reported  
 Distance Int. Airport: Not reported  
 Parkway: Not reported  
 Distance Parkway: Not reported  
 Loc Airport: Not reported  
 Distance Loc Airport: Not reported  
 Railroad: Not reported  
 Distance Railroad: Not reported  
 Riverport: Not reported  
 Distance Riverport: Not reported  
 Transport Comment: Not reported  
 Sale/Lease: Not reported  
 Sale Price: Not reported  
 Property Photographs: N  
 Aerial Photographs: N  
 Property Map: N  
 Curr Rev Date: 10/14/2011  
 AI#: 112112  
 BF Status: Property accepted for listing only - Verified  
 Potential Incentives: Not reported  
 Incentives Used: Not reported  
 Redevelopment Benefits: Not reported  
 Agency Comment: Not reported  
 Proposed Future Use: Not reported

**I43  
 East  
 1/8-1/4  
 0.183 mi.  
 966 ft.**

**501 MAIN  
 501 MAIN ST.  
 COVINGTON, KY 41011  
 Site 3 of 5 in cluster I**

**US BROWNFIELDS 1016353687  
 FINDS N/A**

**Relative:  
 Higher**

US BROWNFIELDS:

**Actual:  
 508 ft.**

Name: 501 MAIN  
 Address: 501 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Kentucky Environmental and Public Protection Cabinet  
 Grant Type: Section 128(a) State/Tribal  
 Property Number: -  
 Parcel size: 0.7  
 Latitude: 39.0853268  
 Longitude: -84.5175369  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

	on the carpet and several floor tiles on the second floor.
Datum:	World Geodetic System of 1984
Acres Property ID:	102161
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1269
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - State & Tribal Section 128(a) Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	97484403
Start Date:	7/13/2011
Ownership Entity:	-
Completion Date:	10/13/2011
Current Owner:	City of Covington
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Property Description:	-
Below Poverty Number:	906
Below Poverty Percent:	24.17
Meidan Income:	6672
Meidan Income Number:	1828
Meidan Income Percent:	48.77
Vacant Housing Number:	593
Vacant Housing Percent:	23.26
Unemployed Number:	123
Unemployed Percent:	3.28
Name:	501 MAIN
Address:	501 MAIN ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Covington, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	0.7
Latitude:	39.0853268
Longitude:	-84.5175369
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed on the carpet and several floor tiles on the second floor.
Datum:	World Geodetic System of 1984
Acres Property ID:	102161
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	95406108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	City of Covington
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	906
Below Poverty Percent:	24.17
Meidan Income:	6672
Meidan Income Number:	1828
Meidan Income Percent:	48.77
Vacant Housing Number:	593
Vacant Housing Percent:	23.26
Unemployed Number:	123
Unemployed Percent:	3.28
Name:	501 MAIN
Address:	501 MAIN ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Covington, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	0.7
Latitude:	39.0853268
Longitude:	-84.5175369
HCM Label:	Address Matching-House Number
Map Scale:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Point of Reference: Entrance Point of a Facility or Station  
Highlights: Hydraulic oil from the elevator reservoir appears to have leaked onto the floor, beneath the floor tiles. The building structure could possess lead-based paint and/or asbestos containing materials, based on the fact the building was constructed prior to 1981. Unused asbestos-containing shingles were identified on the floor of the basement boiler room, and should be properly disposed. Fluorescent light ballasts may utilize PCB-containing fluids, and should be inspected/assessed as the ballasts or fixtures are removed for disposal. Mold was observed on walls in a basement hallway, and should be addressed to preclude a more serious issue from occurring. There were some water stains on several ceiling tiles on first and second floors of the structure. Staining was also observed on the carpet and several floor tiles on the second floor.

Datum: World Geodetic System of 1984  
Acres Property ID: 102161  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 2318  
Assessment Funding Source: USEPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 95406108  
Start Date: 7/1/2009  
Ownership Entity: -  
Completion Date: 9/4/2009  
Current Owner: City of Covington  
Did Owner Change: N  
Cleanup Required: Y  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: Y  
Asbestos cleaned: -  
Controlled substance found: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

501 MAIN (Continued)

1016353687

Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	mold
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**501 MAIN (Continued)**

**1016353687**

Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: -  
 Below Poverty Number: 906  
 Below Poverty Percent: 24.17  
 Meidan Income: 6672  
 Meidan Income Number: 1828  
 Meidan Income Percent: 48.77  
 Vacant Housing Number: 593  
 Vacant Housing Percent: 23.26  
 Unemployed Number: 123  
 Unemployed Percent: 3.28

**FINDS:**

Registry ID: 110040477622

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**144**  
**East**  
**1/8-1/4**  
**0.186 mi.**  
**984 ft.**

**428-434 MAIN ST.**  
**428-434 MAIN ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1016360510**  
**FINDS** **N/A**

**Site 4 of 5 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**510 ft.**

**US BROWNFIELDS:**

Name: 428-434 MAIN ST.  
 Address: 428-434 MAIN ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Covington, City of  
 Grant Type: Assessment  
 Property Number: -  
 Parcel size: 0.35  
 Latitude: 39.0855729  
 Longitude: -84.517253  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: This Project was terminated by the city and was never completed.  
 Datum: North American Datum of 1983  
 Acres Property ID: 134647

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

428-434 MAIN ST. (Continued)

1016360510

IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1343
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	95406108
Start Date:	5/11/2011
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	U
Video Available:	N
Photo Available:	N
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	Y
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**428-434 MAIN ST. (Continued)**

**1016360510**

PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	875
Below Poverty Percent:	24.19

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**428-434 MAIN ST. (Continued)**

**1016360510**

Meidan Income: 6672  
 Meidan Income Number: 1760  
 Meidan Income Percent: 48.66  
 Vacant Housing Number: 559  
 Vacant Housing Percent: 22.8  
 Unemployed Number: 116  
 Unemployed Percent: 3.21

**FINDS:**

Registry ID: 110044763002

Click Here:

**Environmental Interest/Information System:**

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

**I45**  
**East**  
**1/8-1/4**  
**0.187 mi.**  
**989 ft.**

**DICKS STANDARD SERVICE INC**  
**434 MAIN ST**  
**COVINGTON, KY 41011**

**KY UST** **U001180021**  
**KY Financial Assurance** **N/A**

**Site 5 of 5 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**510 ft.**

**UST:**  
 Name: DICKS STANDARD SERVICE INC  
 Address: 434 MAIN ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 1364059  
 Facility ID: 60330  
 Owner Name: Richard Ostendorf  
 Owner Address: 501 Wofzom Ct  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Fort Wright, KY 41011  
 Internal Document ID: 0  
 Latitude: 39.085778  
 Longitude: -84.517496

Inert Material Code: Not reported  
 Removed Date: 03/01/2000  
 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

DICKS STANDARD SERVICE INC (Continued)

U001180021

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: Suction  
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: 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

Inert Material Code: Not reported  
Removed Date: 03/01/2000  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS STANDARD SERVICE INC (Continued)**

**U001180021**

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:	4
Tank Status:	TRM
Installation Date:	01/01/1966
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:	03/01/2000
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:	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:	5
Tank Status:	TRM
Installation Date:	01/01/1966
Closed In Place Date:	Not reported
Capacity in Gallons:	500
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

**DICKS STANDARD SERVICE INC (Continued)**

**U001180021**

Inert Material Code: Not reported  
Removed Date: 03/01/2000  
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: Suction  
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: 6  
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

Inert Material Code: Not reported  
Removed Date: 03/01/2000  
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

**DICKS STANDARD SERVICE INC (Continued)**

**U001180021**

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:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1966
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:	03/01/2000
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

DICKS STANDARD SERVICE INC (Continued)

U001180021

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: 3  
Tank Status: TRM  
Installation Date: 01/01/1966  
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: 03/01/2000  
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: Fiberglass Reinforced  
Decode For Textcrprcd: Not Applicable  
Decode For Treldetcod: None  
Decode For Tintprotcd: Not Applicable  
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: 1  
Tank Status: TRM  
Installation Date: 01/01/1982  
Closed In Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS STANDARD SERVICE INC (Continued)**

**U001180021**

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: 03/01/2000  
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 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: Unknown  
Decode For Preltcdsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 8  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 140  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 03/01/2000  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS STANDARD SERVICE INC (Continued)**

**U001180021**

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 Pextcoprd: Unknown  
Decode For Ptypecode: Suction  
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: 9  
Tank Status: TRM  
Installation Date: 01/01/1901  
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: 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: Closed In Place  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS STANDARD SERVICE INC (Continued)**

**U001180021**

Decode For Textcrprd: 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: Suction  
Decode For Preditcod: Unknown  
Decode For Preditdetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 10  
Tank Status: TCP  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 560  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 60330  
cause: 103778  
Approval Date: 02/22/2001  
NFA Date: 11/28/2000  
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

**J46**  
**SSE**  
**1/8-1/4**  
**0.199 mi.**  
**1050 ft.**

**WILLOW RUN DRIVE THRU ABANDONED DRUMS**  
**9TH & WILLOW RUN**  
**COVINGTON, KY 41011**

**KY SHWS S127509287**  
**N/A**

**Site 1 of 2 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**507 ft.**

**SHWS:**  
Name: WILLOW RUN DRIVE THRU ABANDONED DRUMS  
Address: 9TH & WILLOW RUN  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53506  
**Status: Closed**  
Description: 9TH & 7TH WILLOW RUN (Closed: Restored)  
Closure Date: 11/06/1996  
Longitude: -84.519894  
Latitude: 39.078783  
Subject Item County: Kenton  
Sub Item Longitude: -84.519904  
Sub Item Latitude: 39.078946  
Subject Item Address: Jct of 9th St & Willow Run St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WILLOW RUN DRIVE THRU ABANDONED DRUMS (Continued)

S127509287

Side SG: 38731  
Acreage: Not reported

J47  
SSE  
1/8-1/4  
0.200 mi.  
1058 ft.

A & R INVESTMENTS  
W 9TH STREET  
COVINGTON, KY 41011

KY SHWS S106885787  
N/A

Site 2 of 2 in cluster J

Relative:  
Higher

SHWS:  
Name: A & R INVESTMENTS  
Address: W 9TH STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53284  
Status: Closed  
Description: A & R INVESTMENTS, ROBERT KLENSCH (Closed: Restored)  
Closure Date: 12/30/2000  
Longitude: -84.520165  
Latitude: 39.079556  
Subject Item County: Kenton  
Sub Item Longitude: -84.520165  
Sub Item Latitude: 39.079555  
Subject Item Address: W 9th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 38792  
Acreage: Not reported

48  
ESE  
1/8-1/4  
0.214 mi.  
1132 ft.

MAIN ST CLEANERS  
621 MAIN ST  
COVINGTON, KY 41011

KY AIRS S107516673  
KY DRYCLEANERS N/A

Relative:  
Higher

AIRS:  
Name: MAIN ST CLEANERS  
Address: 621 MAIN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700131  
Mailing Address 3: Not reported  
Emps: 1  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Main Street Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN ST CLEANERS (Continued)**

**S107516673**

Air Subparts: Not Applicable; Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2020  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.000000

Year: 2011  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2016  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2013  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2010  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2017  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAIN ST CLEANERS (Continued)**

**S107516673**

Year: 2017  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.000000

Year: 2015  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

Year: 2012  
County: Kenton  
Facility ID: 2111700131  
Facility Name: Main St Cleaners  
AI ID: 38743  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1

**DRYCLEANERS:**

Name: MAIN ST CLEANERS  
Address: 621 MAIN ST  
City,State,Zip: COVINGTON, KY 41011  
Facility ID: 2111700131  
Alt Facility Name: Main Street Cleaners  
Alt Facility End Date: Not reported  
Agency Interest Id Number: 38743  
EMPS: 1  
Acreage: 1.00  
Latitude: 39.083422  
Longitude: -84.517628  
Primary Product: DRY CLEAN  
SIC Code: 7216  
SIC Desc: Drycleaning Plants, Except Rugs  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Contact Name: Mary J Shinkle  
Contact Address: 621 Main St  
Contact City,St,Zip: Covington, KY 41011  
Contact Telephone: 859-291-7676  
Contact FAX: Not reported  
Contact Email: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
Plant Class Descr: R; Registered Source  
SCC: 40100198  
AI Start Date: 06/18/2003  
AI End Date: Not reported  
State Plant Class Code: R000  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAIN ST CLEANERS (Continued)**

**S107516673**

DAQ AI Type: SERV-Personal & Laundry Services (812)  
 DAQ Reg Comment: Not reported  
 Air Programs: 0-SIP Source; M-MACT  
 Air Subparts: Not Applicable; Not Applicable

**49**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1275 ft.**

**409-435 JOHNSON ST.**  
**409-435 JOHNSON ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS 1023618810**  
**FINDS N/A**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**507 ft.**

Name: 409-435 JOHNSON ST.  
 Address: 409-435 JOHNSON ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: 054-21-01-012.00  
 Parcel size: 1.19  
 Latitude: 39.0861608  
 Longitude: -84.5161117  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was constructed to the north and has been utilized as a commercial restaurant and event space.  
 Datum: -  
 Acres Property ID: 231682  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: -  
 Assessment Funding Source: -  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: -  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: -  
 Accomplishment Count: -  
 Cooperative Agreement Number: 00D24914  
 Start Date: -  
 Ownership Entity: -  
 Completion Date: -  
 Current Owner: James A. Gallenstein Family LLC  
 Did Owner Change: -  
 Cleanup Required: U  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: U

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**409-435 JOHNSON ST. (Continued)**

**1023618810**

IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	0.36
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**409-435 JOHNSON ST. (Continued)**

**1023618810**

mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	Y	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was constructed to the north and has been utilized as a commercial restaurant and event space.
Below Poverty Number:	879	
Below Poverty Percent:	22.84	
Meidan Income:	6093	
Meidan Income Number:	1754	
Meidan Income Percent:	45.58	
Vacant Housing Number:	576	
Vacant Housing Percent:	21.94	
Unemployed Number:	120	
Unemployed Percent:	3.12	
Name:	409-435 JOHNSON ST.	
Address:	409-435 JOHNSON ST.	
City,State,Zip:	COVINGTON, KY 41011	
Recipient Name:	Northern Kentucky Area Development District	
Grant Type:	Assessment	
Property Number:	054-21-01-012.00	
Parcel size:	1.19	
Latitude:	39.0861608	
Longitude:	-84.5161117	
HCM Label:	-	
Map Scale:	-	
Point of Reference:	-	
Highlights:		Former Use: The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was constructed to the north and has been utilized as a commercial restaurant and event space.
Datum:	-	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

409-435 JOHNSON ST. (Continued)

1023618810

Acres Property ID: 231682  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 4500  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 00D24914  
Start Date: 9/20/2016  
Ownership Entity: -  
Completion Date: 10/5/2016  
Current Owner: James A. Gallenstein Family LLC  
Did Owner Change: -  
Cleanup Required: U  
Video Available: -  
Photo Available: -  
Institutional Controls Required: U  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: -  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contams found description: -  
PAHs found: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**409-435 JOHNSON ST. (Continued)**

**1023618810**

PAHs cleaned up:	-	
PCBs found:	-	
PCBs cleaned up:	-	
Petro products found:	-	
Petro products cleaned:	-	
Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	0.36	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	Y	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		The structure near the southeaster corner was constructed prior to 1886 for residential purposes. In 1985, a two-story building was

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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409-435 JOHNSON ST. (Continued)

1023618810

constructed to the north and has been utilized as a commercial restaurant and event space.

Below Poverty Number: 879  
Below Poverty Percent: 22.84  
Meidan Income: 6093  
Meidan Income Number: 1754  
Meidan Income Percent: 45.58  
Vacant Housing Number: 576  
Vacant Housing Percent: 21.94  
Unemployed Number: 120  
Unemployed Percent: 3.12

FINDS:

Registry ID: 110070057717

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

50  
SE  
1/8-1/4  
0.249 mi.  
1316 ft.

WECKMAN PROPERTY  
715 WILLARD STREET  
COVINGTON, KY 41011

KY SHWS S120760928  
KY CDL N/A

Relative:  
Higher  
Actual:  
520 ft.

SHWS:

Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 133418  
**Status: Closed**  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Closure Date: 03/21/2017  
Longitude: -84.516914  
Latitude: 39.082206  
Subject Item County: Kenton  
Sub Item Longitude: -84.516914  
Sub Item Latitude: 39.082205  
Subject Item Address: 715 Willard St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

CDL:

Name: WECKMAN PROPERTY  
Address: 715 WILLARD STREET  
Address 2: Not reported  
City,State,Zip: COVINGTON, KY 41011  
Site Status: Closed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WECKMAN PROPERTY (Continued)**

**S120760928**

Facility Group: AAZZ0001  
Agency Interest Id Number: 133418  
Designation: Meth Lab  
Description: 715 Willard Street Meth Lab (Closed 3/21/2017)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 03/21/2017  
Latitude: 39.08  
Longitude: -84.52

**51**  
**SSE**  
1/4-1/2  
0.252 mi.  
1331 ft.

**WILLOW RUN DRIVE THRU ABANDONED DRUMS**  
**928 WILLOW RUN**  
**COVINGTON, KY 41011**

**KY SHWS S106885798**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**499 ft.**

**SHWS:**  
Name: WILLOW RUN DRIVE THRU ABANDONED DRUMS  
Address: 928 WILLOW RUN  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53506  
**Status: Closed**  
Description: WILLOW RUN DRIVE THRU (Closed: Restored)  
Closure Date: 07/05/1994  
Longitude: -84.519894  
Latitude: 39.078783  
Subject Item County: Kenton  
Sub Item Longitude: -84.519766  
Sub Item Latitude: 39.078885  
Subject Item Address: Jct of 9th St & Willow Run St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41010  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32336  
Acreage: Not reported

**K52**  
**ENE**  
1/4-1/2  
0.271 mi.  
1432 ft.

**JOHNSON STREET DRUM**  
**201 JOHNSON STREET**  
**COVINGTON, KY 41011**  
**Site 1 of 2 in cluster K**

**KY SHWS S113401913**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**489 ft.**

**SHWS:**  
Name: JOHNSON STREET DRUM  
Address: 201 JOHNSON STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 117473  
**Status: Closed**  
Description: Johnson Street Drum (Closed: Restored 8/17/1992)  
Closure Date: 08/17/1992  
Longitude: -84.516554  
Latitude: 39.088524  
Subject Item County: Kenton  
Sub Item Longitude: -84.516553  
Sub Item Latitude: 39.088524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON STREET DRUM (Continued)**

**S113401913**

Subject Item Address: 201 Johnson St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Abandoned Drums  
Acreage: Not reported

**53**  
**East**  
**1/4-1/2**  
**0.297 mi.**  
**1569 ft.**

**LIBERTY TOBACCO**  
**235 W 5TH ST**  
**COVINGTON, KY 41011**

**KY SB193** **S105701635**  
**KY AIRS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**511 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CLW  
Facility ID: 8623059  
Soil / Groundwater: Soil  
Agency Interest Number: 38729

**AIRS:**

Name: LIBERTY TOBACCO  
Address: 235 W 5TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700668  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: Not reported  
Alternate Facility Name: Derricks BP  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700668  
Facility Name: Liberty Tobacco  
AI ID: 38729  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.0298509999999998

Year: 2020  
County: Kenton  
Facility ID: 2111700668  
Facility Name: Liberty Tobacco  
AI ID: 38729  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.029851

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIBERTY TOBACCO (Continued)**

**S105701635**

Year:	2011
County:	Kenton
Facility ID:	2111700668
Facility Name:	Derricks BP
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2016
County:	Kenton
Facility ID:	2111700668
Facility Name:	Warsaw Carwash dba Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2013
County:	Kenton
Facility ID:	2111700668
Facility Name:	Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2010
County:	Kenton
Facility ID:	2111700668
Facility Name:	Derricks BP
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2017
County:	Kenton
Facility ID:	2111700668
Facility Name:	Warsaw Carwash dba Liberty Tobacco
AI ID:	38729
Pollutant:	Gasoline
Actual Emissions:	2.025126
Year:	2017
County:	Kenton
Facility ID:	2111700668
Facility Name:	Warsaw Carwash dba Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.029851
Year:	2015
County:	Kenton
Facility ID:	2111700668
Facility Name:	Liberty Tobacco
AI ID:	38729
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	2.0298509999999998
Year:	2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIBERTY TOBACCO (Continued)**

**S105701635**

County: Kenton  
Facility ID: 2111700668  
Facility Name: Liberty Tobacco  
AI ID: 38729  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.0298509999999998

**K54**      **INTERNAL REVENUE SERVICE**  
**ENE**      **201 W RIVER CENTER BLVD**  
**1/4-1/2**      **COVINGTON, KY 41011**  
**0.301 mi.**  
**1589 ft.**      **Site 2 of 2 in cluster K**

**KY SHWS**      **S106885776**  
**KY AIRS**      **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**488 ft.**

**SHWS:**  
Name: INTERNAL REVENUE SERVICE  
Address: 201 W RIVER CENTER BLVD  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52905  
**Status: Closed**  
Description: INTERNAL REVENUE (Closed: Non-Incident)  
Closure Date: 04/03/1996  
Longitude: -84.515913  
Latitude: 39.088169  
Subject Item County: Kenton  
Sub Item Longitude: -84.513712  
Sub Item Latitude: 39.087831  
Subject Item Address: 201 W River Center Blvd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Non-Incident  
Side SG: 39381  
Acreage: Not reported

**AIRS:**  
Name: INTERNAL REVENUE SERVICE  
Address: 201 W RIVER CENTER BLVD  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700193  
Mailing Address 3: Not reported  
Emps: 2000  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Internal Revenue Service  
Alternate Facility End Date: Not reported  
Principal Product: taxes  
State Plant Class Code: R000  
DAQ AI Type: GOVT- Federal Agency/Organization (92)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Mr. Clay Redmond  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; 9-NSPS; G-Area Source MACT  
Air Subparts: Not Applicable; 9-III-Compression Ignition Int. Comb Eng;  
G-ZZZZ-Recipro. Int. Comb Engine (RICE)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2014  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2020  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2011  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2011  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2011  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2011  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2011  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Year: 2016  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2016  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2016  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2016  
County: Kenton

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	9.5032599999999995E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.0337784
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	2.3958199999999999E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	2.3958199999999999E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	2.0063800000000003E-3
Year:	2010
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0.00259399

Year: 2017  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: Benzene  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: Carbon Dioxide  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: Formaldehyde  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: Lead  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: Methane  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Pollutant:	Nitrous Oxide
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Toluene
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	Xylenes (Total)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2015
County:	Kenton
Facility ID:	2111700193
Facility Name:	Internal Revenue Service
AI ID:	52905
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNAL REVENUE SERVICE (Continued)**

**S106885776**

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 0

Year: 2012  
County: Kenton  
Facility ID: 2111700193  
Facility Name: Internal Revenue Service  
AI ID: 52905  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

55  
East  
1/4-1/2  
0.330 mi.  
1741 ft.

**CIRCLE K #3319**  
**207 W 4TH ST**  
**COVINGTON, KY 41011**

**KY SB193** **U001184241**  
**KY AIRS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**500 ft.**

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: SIW  
Facility ID: 6746059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 38722

**AIRS:**

Name: CIRCLE K #3319  
Address: 207 W 4TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700650  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 0.50  
Alternate Facility Name: Equilon Enterprises Llc  
Alternate Facility End Date: Not reported  
Principal Product: SERV STATN  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2020  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.209939

Year: 2011  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K #3319 (Continued)**

**U001184241**

Year: 2016  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2010  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2017  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: Gasoline  
Actual Emissions: 2.182894

Year: 2017  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.209939

Year: 2015  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Year: 2012  
County: Kenton  
Facility ID: 2111700650  
Facility Name: Circle K #3319  
AI ID: 38722  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 2.2099389999999999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

56  
South  
1/4-1/2  
0.342 mi.  
1804 ft.

**INCISA USA INC SPILL**  
**I-75 RAMP AT INTERSECTION WITH PIKE ST.**  
**COVINGTON, KY 41011**

**KY SHWS S109012564**  
**N/A**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**504 ft.**

Name: INCISA USA INC SPILL  
Address: I-75 RAMP AT INTERSECTION WITH PIKE ST.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 99420  
**Status: Closed**  
Description: I-75 SEALER SPILL (Closed: Restored)  
Closure Date: 07/28/1994  
Longitude: -84.520959  
Latitude: 39.077211  
Subject Item County: Kenton  
Sub Item Longitude: -84.520959  
Sub Item Latitude: 39.077210  
Subject Item Address: Jct of I-75 Ramp & Pike St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 32934  
Acreage: Not reported

57  
SE  
1/4-1/2  
0.349 mi.  
1842 ft.

**COVINGTON MARATHON**  
**420 PIKE ST**  
**COVINGTON, KY 41011**

**KY SB193 S105701628**  
**KY AIRS N/A**

**Relative:**  
**Higher**

KY SENATE BILL 193 INVENTORY:

**Actual:**  
**526 ft.**

KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 4735059  
Soil / Groundwater: Soil and Groundwater  
Agency Interest Number: 38789

AIRS:

Name: COVINGTON MARATHON  
Address: 420 PIKE ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700682  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: Shell Food Mart  
Alternate Facility End Date: Not reported  
Principal Product: GASOLINE  
State Plant Class Code: R000  
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Maria Schmitt  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

S105701628

Air Subparts: Not Applicable

Emission:

Year: 2014  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2020  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Covington Marathon  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.193284

Year: 2011  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2016  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2013  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2010  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2017  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: Gasoline  
Actual Emissions: 1.179034

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON MARATHON (Continued)

S105701628

Year: 2017  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.193284

Year: 2015  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

Year: 2012  
County: Kenton  
Facility ID: 2111700682  
Facility Name: Shell Food Mart  
AI ID: 38789  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.1932834999999999

58  
North  
1/4-1/2  
0.359 mi.  
1896 ft.

THE CINCINNATI GASLIGHT AND COKE COMPANY  
MEHRING WAY  
CINCINNATI, OH 45203

EDR MGP 1008407569  
N/A

Relative: Lower  
Actual: 499 ft.  
Manufactured Gas Plants:  
No additional information available

59  
SSE  
1/4-1/2  
0.392 mi.  
2072 ft.

GLIERS GOETTA CO  
533 GOETTA PLACE  
COVINGTON, KY 41011

KY SHWS S123196994  
N/A

Relative: Higher  
Actual: 505 ft.  
SHWS:  
Name: GLIERS GOETTA CO  
Address: 533 GOETTA PLACE  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 64929  
Status: Active  
Description: Gliers Meats Inc.  
Closure Date: Not reported  
Longitude: -84.517730  
Latitude: 39.077442  
Subject Item County: Kenton  
Sub Item Longitude: -84.518282  
Sub Item Latitude: 39.077233  
Subject Item Address: 533 Goetta Place

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLIERS GOETTA CO (Continued)**

**S123196994**

Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Not reported  
 Side SG: Petroleum in water well  
 Acreage: 0.64

**60**  
**SSE**  
 1/4-1/2  
 0.432 mi.  
 2281 ft.

**BAVARIAN BREWERY**  
**1115 MAIN ST**  
**COVINGTON, KY 41011**

**KY SHWS** **S106885770**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**516 ft.**

**SHWS:**  
 Name: BAVARIAN BREWERY  
 Address: 1115 MAIN ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 52594  
**Status: Closed**  
 Description: BAVARIAN BREWERY (Closed: Restored)  
 Closure Date: 05/07/2001  
 Longitude: -84.517925  
 Latitude: 39.076472  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.516930  
 Sub Item Latitude: 39.077170  
 Subject Item Address: 1115 Main St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option C Restored  
 Side SG: 41291  
 Acreage: Not reported

**61**  
**SSE**  
 1/4-1/2  
 0.449 mi.  
 2373 ft.

**BAVARIAN BREWERY**  
**522 W. 12TH ST.**  
**COVINGTON, KY 41011**

**US BROWNFIELDS** **1023619150**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**514 ft.**

**US BROWNFIELDS:**  
 Name: BAVARIAN BREWERY  
 Address: 522 W. 12TH ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Recipient Name: Northern Kentucky Area Development District  
 Grant Type: Assessment  
 Property Number: 040-44-19-014.00  
 Parcel size: 4.5  
 Latitude: 39.0762585  
 Longitude: -84.517792  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

The property has been vacant since 2007.

Datum: -  
 Acres Property ID: 230861  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 22750  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: Hazardous  
 Accomplishment Type: Phase II Environmental Assessment  
 Accomplishment Count: N  
 Cooperative Agreement Number: 00D24914  
 Start Date: 7/14/2016  
 Ownership Entity: -  
 Completion Date: 8/10/2016  
 Current Owner: -  
 Did Owner Change: -  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: U  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: -  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -  
 Air cleaned: -  
 Asbestos found: -  
 Asbestos cleaned: -  
 Controled substance found: -  
 Controled substance cleaned: -  
 Drinking water affected: -  
 Drinking water cleaned: -  
 Groundwater affected: Y  
 Groundwater cleaned: -  
 Lead contaminant found: Y  
 Lead cleaned up: -  
 No media affected: -  
 Unknown media affected: -  
 Other cleaned up: -  
 Other metals found: Y  
 Other metals cleaned: -  
 Other contaminants found: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Property Description:	The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Below Poverty Number:	1382
Below Poverty Percent:	26.72
Meidan Income:	6399
Meidan Income Number:	2753
Meidan Income Percent:	53.22
Vacant Housing Number:	771
Vacant Housing Percent:	23.87
Unemployed Number:	251
Unemployed Percent:	4.85
Name:	BAVARIAN BREWERY
Address:	522 W. 12TH ST.
City,State,Zip:	COVINGTON, KY 41011
Recipient Name:	Northern Kentucky Area Development District
Grant Type:	Assessment
Property Number:	040-44-19-014.00
Parcel size:	4.5
Latitude:	39.0762585
Longitude:	-84.517792
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Datum:	-
Acres Property ID:	230861
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00D24914
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

<p>Chromium cleaned up: -          Copper cleaned up: -          Iron cleaned up: -          mercury cleaned up: -          Nickel Cleaned Up: -          No clean up: -          Pesticides cleaned up: -          Selenium cleaned up: -          SVOCs cleaned up: -          Unknown clean up: -          Arsenic contaminant found: Y          Cadmium contaminant found: -          Chromium contaminant found: -          Copper contaminant found: -          Iron contaminant found: -          Mercury contaminant found: Y          Nickel contaminant found: -          No contaminant found: -          Pesticides contaminant found: -          Selenium contaminant found: -          SVOCs contaminant found: Y          Unknown contaminant found: -          Future Use: Multistory -          Media affected Bluiding Material: Y          Media affected indoor air: -          Building material media cleaned up: -          Indoor air media cleaned up: -          Unknown media cleaned up: -          Past Use: Multistory -          Property Description:</p>	<p>The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.</p>
<p>Below Poverty Number: 1382          Below Poverty Percent: 26.72          Meidan Income: 6399          Meidan Income Number: 2753          Meidan Income Percent: 53.22          Vacant Housing Number: 771          Vacant Housing Percent: 23.87          Unemployed Number: 251          Unemployed Percent: 4.85</p>	
<p>Name:          Address:          City,State,Zip:          Recipient Name:          Grant Type:          Property Number:          Parcel size:          Latitude:          Longitude:          HCM Label:          Map Scale:          Point of Reference:          Highlights:</p>	<p>BAVARIAN BREWERY          522 W. 12TH ST.          COVINGTON, KY 41011          Northern Kentucky Area Development District          Assessment          040-44-19-014.00          4.5          39.0762585          -84.517792          -          -          -          Former Use: The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The</p>



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

	property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.
Datum:	-
Acres Property ID:	230861
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00D24914
Start Date:	5/19/2016
Ownership Entity:	-
Completion Date:	6/10/2016
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAVARIAN BREWERY (Continued)**

**1023619150**

Past Use:	Multistory	-
Property Description:	The current structure was built in the mid-1860's and functioned as a brewery and soft-drink factory until 1966. The property was occupied by Jillian's restaurant and bar from 1998-2006. The property has been vacant since 2007.	
Below Poverty Number:	1382	
Below Poverty Percent:	26.72	
Meidan Income:	6399	
Meidan Income Number:	2753	
Meidan Income Percent:	53.22	
Vacant Housing Number:	771	
Vacant Housing Percent:	23.87	
Unemployed Number:	251	
Unemployed Percent:	4.85	

**FINDS:**

Registry ID: 110070057752

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**L62**  
**East**  
**1/4-1/2**  
**0.455 mi.**  
**2400 ft.**

**MOTHER OF GOD CHURCH**  
**119 WEST 6TH STREET**  
**COVINGTON, KY 41011**

**KY SHWS S106885783**  
**N/A**

**Site 1 of 2 in cluster L**

**Relative:**  
**Higher**

<b>SHWS:</b>	
Name:	MOTHER OF GOD CHURCH
Address:	119 WEST 6TH STREET
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	53119
<b>Status:</b>	<b>Closed</b>
Description:	MOTHER OF GOD CHURCH (Closed: Restored)
Closure Date:	07/11/1996
Longitude:	-84.512513
Latitude:	39.084023
Subject Item County:	Kenton
Sub Item Longitude:	-84.513019
Sub Item Latitude:	39.084038
Subject Item Address:	119 W 6th St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Covington, KY 41011
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	32062
Acreage:	Not reported

**Actual:**  
**522 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**L63**      **FIRESTONE STORE**  
**East**      **6TH & WASHINGTON ST**  
**1/4-1/2**      **COVINGTON, KY 41011**  
**0.492 mi.**  
**2598 ft.**      **Site 2 of 2 in cluster L**

**KY SHWS**      **U003415677**  
**KY UST**      **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**521 ft.**

**SHWS:**  
 Name: FIRESTONE STORE  
 Address: 6TH & WASHINGTON STREET  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 52805  
**Status: Closed**  
 Description: FIRESTONE STORE (Closed: No Action Necessary)  
 Closure Date: 01/04/1999  
 Longitude: -84.511655  
 Latitude: 39.084244  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.511653  
 Sub Item Latitude: 39.084257  
 Subject Item Address: 6th & Washington St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option A No Action Necessary  
 Side SG: 37332  
 Acreage: Not reported

**UST:**  
 Name: FIRESTONE STORE  
 Address: 6TH & WASHINGTON ST  
 City,State,Zip: COVINGTON, KY 41011  
 Sequence Id: 1827059  
 Facility ID: 52805  
 Owner Name: Bridgestone/Firestone Inc  
 Owner Address: 2550 W Golf Rd 3rd Fl  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Rolling Meadows, IL 60008  
 Internal Document ID: 0  
 Latitude: 39.084244  
 Longitude: -84.511655

Inert Material Code: Not reported  
 Removed Date: 10/19/1993  
 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

**FIRESTONE STORE (Continued)**

**U003415677**

Added To Piping Date:	Not reported
Decode For Tstatus:	Exempt
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 Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TEX
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	55
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

**64**  
**ESE**  
 1/4-1/2  
 0.498 mi.  
 2629 ft.

**PIKE STREET PROPERTY**  
**114 W PIKE ST**  
**COVINGTON, KY 41011**

**KY SHWS S109943914**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**524 ft.**

<b>SHWS:</b>	
Name:	PIKE STREET PROPERTY
Address:	114 W PIKE ST
City,State,Zip:	COVINGTON, KY 41011
Facility Id:	105295
<b>Status:</b>	<b>Closed</b>
Description:	phase II under Federal Brownfields program
Closure Date:	02/11/2015
Longitude:	-84.512198
Latitude:	39.083254
Subject Item County:	Kenton
Sub Item Longitude:	-84.512197
Sub Item Latitude:	39.083253
Subject Item Address:	114 W Pike St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Covington, KY 41011
Regulatory Desc:	State Superfund
Closure Option:	Option A No Action Necessary
Side SG:	Not reported
Acreage:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

**65** **SCOTT STREET PROPERTY** **KY SHWS** **S109943926**  
**East** **409-415 SCOTT BLLVD** **N/A**  
**1/2-1** **COVINGTON, KY 41011**  
**0.607 mi.**  
**3206 ft.**

**Relative:** SHWS:  
**Higher** Name: SCOTT STREET PROPERTY  
Address: 409-415 SCOTT BLLVD  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 105296  
**Status:** **Active**  
Description: part of 128a assessment grant for the city of Covington  
Closure Date: Not reported  
Longitude: -84.512378  
Latitude: 39.083458  
Subject Item County: Kenton  
Sub Item Longitude: -84.509533  
Sub Item Latitude: 39.086905  
Subject Item Address: 409 Scott St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Not reported  
Acreage: 0.16

**66** **COVINGTON LANDFILL** **KY SHWS** **S109615453**  
**East** **638 MADISON AVE.** **N/A**  
**1/2-1** **COVINGTON, KY 41011**  
**0.614 mi.**  
**3241 ft.**

**Relative:** SHWS:  
**Higher** Name: COVINGTON LANDFILL  
**Actual:** Address: 638 MADISON AVE.  
**515 ft.** City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52228  
**Status:** **Closed**  
Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON  
LANDFILL  
Closure Date: 08/29/2008  
Longitude: -84.499417  
Latitude: 39.038778  
Subject Item County: Kenton  
Sub Item Longitude: -84.499422  
Sub Item Latitude: 39.038787  
Subject Item Address: Unnamed Rd 35  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Referred  
Side SG: 17010  
Acreage: Not reported

Name: COVINGTON LANDFILL  
Address: 638 MADISON AVE.  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52228  
**Status:** **Closed**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COVINGTON LANDFILL (Continued)

S109615453

Description: Closed: Referred to Solid Waste Branch 29 Aug 2008 - COVINGTON  
LANDFILL  
Closure Date: 08/29/2008  
Longitude: -84.499417  
Latitude: 39.038778  
Subject Item County: Kenton  
Sub Item Longitude: -84.499422  
Sub Item Latitude: 39.038787  
Subject Item Address: Unnamed Rd 35  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Referred  
Side SG: 17010  
Acreage: Not reported

67  
SE  
1/2-1  
0.626 mi.  
3304 ft.

CBT COVINGTON GARAGE  
1122 RUSSELL ST  
COVINGTON, KY 41011

KY SHWS S106987666  
KY SB193 N/A

Relative:  
Higher  
Actual:  
538 ft.

SHWS:  
Name: CBT COVINGTON GARAGE  
Address: 1122 RUSSELL ST  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 67588  
Status: Closed  
Description: Hydraulic lift  
Closure Date: 11/16/2010  
Longitude: -84.512028  
Latitude: 39.078141  
Subject Item County: Kenton  
Sub Item Longitude: -84.511539  
Sub Item Latitude: 39.077367  
Subject Item Address: 1122 Russell St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Closure  
Acreage: Not reported

KY SENATE BILL 193 INVENTORY:  
KY SENATE BILL 193 INVENTORY: CAW  
Facility ID: 0108059  
Soil / Groundwater: Groundwater  
Agency Interest Number: 67588

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

**68**  
**ENE**  
**1/2-1**  
**0.690 mi.**  
**3642 ft.**

**BRIDGE FOREMAN OFFICE**  
**JCT OF E 2ND ST & ROEBLING**  
**COVINGTON, KY 41094**

**KY SHWS**    **S109943870**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**501 ft.**

**SHWS:**  
Name: BRIDGE FOREMAN OFFICE  
Address: JCT OF E 2ND ST & ROEBLING  
City,State,Zip: COVINGTON, KY 41094  
Facility Id: 105130  
**Status: Closed**  
Description: Closed Option A 1/5/10  
Closure Date: 01/05/2010  
Longitude: -84.509005  
Latitude: 39.090421  
Subject Item County: Kenton  
Sub Item Longitude: -84.509072  
Sub Item Latitude: 39.090429  
Subject Item Address: Jct of E 2nd St & Roebling  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41094  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 92 MOA  
Acreage: Not reported

**69**  
**East**  
**1/2-1**  
**0.705 mi.**  
**3725 ft.**

**EXQUISITE CLEANERS**  
**400 GREENUP STREET**  
**COVINGTON, KY 41011**

**KY SHWS**    **S106885792**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**518 ft.**

**SHWS:**  
Name: EXQUISITE CLEANERS  
Address: 400 GREENUP STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 53425  
**Status: Closed**  
Description: EXQUISITE CLEANERS (Closed: Restored)  
Closure Date: 05/09/1995  
Longitude: -84.507555  
Latitude: 39.087401  
Subject Item County: Kenton  
Sub Item Longitude: -84.507677  
Sub Item Latitude: 39.087477  
Subject Item Address: 400 Greenup St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 35114  
Acreage: Not reported



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

70  
SE  
1/2-1  
0.737 mi.  
3890 ft.

**CSX TRANSPORTATION TANKS  
12TH STREET OVERPASS  
COVINGTON, KY 41011**

**KY SHWS S106885761  
N/A**

**Relative:  
Higher  
Actual:  
524 ft.**

SHWS:  
Name: CSX TRANSPORTATION TANKS  
Address: 12TH STREET OVERPASS  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52403  
**Status: Closed**  
Description: CSX TRANSPORTATION (Closed: No Action Necessary)  
Closure Date: 01/23/2002  
Longitude: -84.509874  
Latitude: 39.076691  
Subject Item County: Kenton  
Sub Item Longitude: -84.509379  
Sub Item Latitude: 39.076250  
Subject Item Address: 12th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 65199  
Acreage: Not reported

71  
ENE  
1/2-1  
0.765 mi.  
4037 ft.

**WECCO INC  
219 GARRARD STREET  
COVINGTON, KY 41011**

**KY SHWS S106885773  
N/A**

**Relative:  
Higher  
Actual:  
516 ft.**

SHWS:  
Name: WECCO INC  
Address: 219 GARRARD STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 52764  
**Status: Closed**  
Description: WECCO INC. (Closed: Non-Incident)  
Closure Date: 04/04/1996  
Longitude: -84.507024  
Latitude: 39.089867  
Subject Item County: Kenton  
Sub Item Longitude: -84.507024  
Sub Item Latitude: 39.089866  
Subject Item Address: 219 Garrard St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Non-Incident  
Side SG: 34658  
Acreage: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

72  
SSE  
1/2-1  
0.797 mi.  
4206 ft.

**COMMUNITY CLEANERS**  
1506 HOLMAN STREET  
COVINGTON, KY 41011

KY SHWS S125981594  
N/A

Relative:  
Higher  
Actual:  
544 ft.

SHWS:  
Name: COMMUNITY CLEANERS  
Address: 1506 HOLMAN STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 38711  
**Status: Active**  
Description: Former Community Cleaners  
Closure Date: Not reported  
Longitude: -84.512417  
Latitude: 39.073049  
Subject Item County: Kenton  
Sub Item Longitude: -84.512523  
Sub Item Latitude: 39.073059  
Subject Item Address: 1506 Holman  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Former dry cleaner  
Acreage: 0.04

73  
SSE  
1/2-1  
0.827 mi.  
4364 ft.

**INCISA USA**  
EUCLID & JEFFERSON STREET  
COVINGTON, KY

KY SHWS S106885794  
N/A

Relative:  
Higher  
Actual:  
515 ft.

SHWS:  
Name: INCISA USA  
Address: EUCLID & JEFFERSON STREET  
City,State,Zip: COVINGTON, KY  
Facility Id: 53427  
**Status: Closed**  
Description: INCISA-USA (Closed: Restored)  
Closure Date: 04/12/1994  
Longitude: -84.508610  
Latitude: 39.083610  
Subject Item County: Kenton  
Sub Item Longitude: -84.508610  
Sub Item Latitude: 39.08361  
Subject Item Address: Euclid & Jefferson St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 31936  
Acreage: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

74 LINCOLN GRANT SCHOOL KY SHWS S110787448  
 ESE 824 GREENUP ST. KY BROWNFIELDS N/A  
 1/2-1 COVINGTON, KY 41011 KY LEAD  
 0.828 mi. KY NPDES  
 4373 ft.

**Relative:** SHWS:  
**Higher** Name: LINCOLN GRANT SCHOOL  
 Address: 824 GREENUP STREET  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 115800  
**Status:** **Closed**  
 Description: LINCOLN GRANT SCHOOL- Closed No Action Necessary. The nearby coal gasplant has been investigated and sample results indicate that PAHs are within background norms for the urban area.  
 Closure Date: 01/16/2013  
 Longitude: -84.505775  
 Latitude: 39.082092  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.506276  
 Sub Item Latitude: 39.082050  
 Subject Item Address: 824 Greenup St  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Covington, KY 41011  
 Regulatory Desc: Not reported  
 Closure Option: Option A No Action Necessary  
 Side SG: Not reported  
 Acreage: Not reported

**BROWNFIELDS:**  
 Name: LINCOLN GRANT SCHOOL  
 Address: 824 GREENUP ST.  
 City,State,Zip: COVINGTON, KY 41011  
 Acreage: 1.19  
 Zoning: Not reported  
 BF #: 62  
 Latitude: 39.08211  
 Longitude: -84.50592  
 Lat/Long Method: Paper or Internet Map Interpolation  
 Current Use: Vacant  
 Past Use: Elementary school followed by a community center  
 Market?: N  
 Marketing Goal: Not reported  
 Known Contaminant: Asbestos  
 Suspected Contaminant: Lead  
 Investig. Status: Phase II Environmental Site Assessment completed.  
 Remed Status: Remediation has not begun  
 Controls?: Not reported  
 Controls Descr: Not reported  
 Inv Comments: Assessment conducted under EPA grant to Covington.  
 Remed Comments: Not reported  
 Contact Relation: Local official  
 Contact Company: Not reported  
 Contact Name: Not reported  
 Contact Addr 1: 824 Greenup St.  
 Contact City/State/Zip: Covington, KY 41011  
 Contact Phone: 859-292-2160  
 Contact Email: Not reported  
 Owner Company: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Owner Name: Not reported  
Owner Addr 1: 824 Greenup St.  
Owner City/State/Zip: Covington, KY 41018  
Owner Phone: Not reported  
Owner Email: Not reported  
Buildings?: No  
Water Available: Served  
Water Provider: Northern Kentucky Water District  
Wastewater Available: Served by utility  
Wastewater Provider: Sanitation District No. 1  
Gas Available: Not reported  
Gas Provider: Not reported  
Electricity Available: Served  
Electricity Provider: Duke Energy Corporation  
Broadband Available: Not reported  
Broadband Provider: Not reported  
Additional Util Comm.: Not reported  
Int. Airport: Cincinnati/Northern Kentucky International Airport  
Distance Int. Airport: 0  
Parkway: I-75  
Distance Parkway: 0  
Loc Airport: Not reported  
Distance Loc Airport: Not reported  
Railroad: Not reported  
Distance Railroad: Not reported  
Riverport: Port of Cincinnati  
Distance Riverport: Not reported  
Transport Comment: Not reported  
Sale/Lease: both  
Sale Price: Not reported  
Property Photographs: Y  
Aerial Photographs: Y  
Property Map: Y  
Curr Rev Date: 02/24/2011  
AI#: Not reported  
BF Status: Property accepted for listing only - Verified  
Potential Incentives: Not reported  
Incentives Used: Not reported  
Redevelopment Benefits: Not reported  
Agency Comment: Not reported  
Proposed Future Use: Not reported

**KY LEAD:**

Facility ID: 3988  
Company Or Orgin.: ATC  
Date Recieved: 08/04/2008  
KDPH Tracking Number: 41-200-0001  
Risk Assessment: FALSE  
Lead Inspection: TRUE  
Clearance Exam: FALSE  
Risk Assessor Name: Tom Ernstes  
Certification Number: 41-200  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: Vacant School

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LINCOLN GRANT SCHOOL (Continued)**

**S110787448**

Comments: by A. Maynard

**NPDES:**

Name: LINCOLN-GRANT SCHOLAR HOUSE  
 Address: 824 GREENUP ST  
 City,State,Zip: COVINGTON, KY 41011  
 Federal Facility ID: Not reported  
 Facility Status: Terminated  
 KY DES #: KYR10J973  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 12/19/2018  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 1611  
 Lat/Long: 39.082092 / -84.505775  
 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: 108 Daventry Ln Ste 300  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: Louisville, KY 40223  
 Permit Issued: 11/18/2015  
 Permit Expires: 11/30/2019  
 SIC Code Description: Highway And Street Construction  
 Receiving Waters: Sanitation District No 1  
 Major/Minor: Minor  
 Effective Date: 11/18/2015  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Lincoln-Grant Scholar House  
 Facility Type Desc: Not reported  
 State Facility ID: 115800  
 Original Issue Date: 11/18/2015  
 Approved For Electronic DMR Submission: No

75  
 SE  
 1/2-1  
 0.835 mi.  
 4411 ft.

**DURO PAPER BAG MANUFACTURING CO**  
**1301 MADISON AVE**  
**COVINGTON, KY 41011**

**KY SHWS 1000518076**  
**KY UST N/A**  
**KY INST CONTROL**  
**KY AIRS**

**Relative:**  
**Higher**  
**Actual:**  
**523 ft.**

**SHWS:**  
 Name: DURO PAPER BAG MANUFACTURING CO  
 Address: 1301 MADISON AVENUE  
 City,State,Zip: COVINGTON, KY 41011  
 Facility Id: 2455  
**Status: Managed**  
 Description: Sporadic historic Lead & PAH > Industrial RSLs  
 Closure Date: 12/16/2016  
 Longitude: -84.507778  
 Latitude: 39.075278

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Subject Item County: Kenton  
Sub Item Longitude: -84.508968  
Sub Item Latitude: 39.076000  
Subject Item Address: 1301 Madison Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option B Contained/Managed  
Side SG: ESA Ph II  
Acreage: 9.92

**UST:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Sequence Id: 2195059  
Facility ID: 2455  
Owner Name: Duro Bag Manufacturing Co  
Owner Address: PO Box 16250  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Ludlow, KY 41016  
Internal Document ID: 0  
Latitude: 39.075278  
Longitude: -84.507778

Inert Material Code: Not reported  
Removed Date: 08/04/1993  
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 Textcprcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
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:	08/04/1993
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 Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Oil
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:	2000
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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Inert Material Code: Not reported  
Removed Date: 08/04/1993  
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 Textcrprcd: Unknown  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprvcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preltdetcd: None  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Not Applicable  
Decode For Tsubcd: Fuel Oil  
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: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 07/13/1998  
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: NON  
Pipe Rel Detect Suc Code: NON  
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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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:	Other Please Specify
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	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:	01/02/1971
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
Removed Date:	06/19/1987
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 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

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

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: 5  
Tank Status: TR8  
Installation Date: 01/01/1981  
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: 06/19/1987  
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 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: 6  
Tank Status: TR8  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KS INSTUTIONAL CONTROL:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVENUE  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 2455  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.076000 -84.508969  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 11/18/2016  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 9.92

**AIRS:**

Name: DURO PAPER BAG MANUFACTURING CO  
Address: 1301 MADISON AVE  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700005  
Mailing Address 3: Not reported  
Emps: 400  
Plant Class Description: X; Minor/All PTE <all major source thrsh  
Acreage: 1.00  
Alternate Facility Name: Duro Paper Bag Mfg Co  
Alternate Facility End Date: 06/01/2018  
Principal Product: BAGS  
State Plant Class Code: X000  
DAQ AI Type: MFG- Paper Manufacturing (322)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Hannah Cossett  
Last Inspection Lead: Natalie Cox  
Last Inspection Date: 09/23/2008  
Air Programs: 0-SIP Source  
Air Subparts: Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2014  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2014
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2014
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2014
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2014
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2020
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2020
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2016
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.4839999999999999E-2
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.3999999999999995E-3
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.3999999999999995E-3
Year:	2011
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ammonia  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Carbon Dioxide  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Ethylene Glycol  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Methane  
Actual Emissions: 0

Year: 2017  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: Nitrous Oxide  
Actual Emissions: 0

Year: 2017  
County: Kenton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2017
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.5999999999999994E-2
Year:	2013
County:	Kenton
Facility ID:	2111700005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.399999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.399999999999995E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2013
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.483999999999999E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.599999999999994E-2
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2010
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.3999999999999995E-3

Year: 2010  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PT (Particulate Matter)  
Actual Emissions: 8.3999999999999995E-3

Year: 2010  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: SO2 (Sulfur Dioxide)  
Actual Emissions: 1.6800000000000001E-3

Year: 2010  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

Year: 2012  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: CO (Carbon Monoxide)  
Actual Emissions: 5.5999999999999994E-2

Year: 2012  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: NO2 (Nitrogen Dioxide)  
Actual Emissions: 0.28000000000000003

Year: 2012  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)  
Actual Emissions: 8.3999999999999995E-3

Year: 2012  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.399999999999995E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	1.6800000000000001E-3
Year:	2012
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	1.483999999999999E-2
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.599999999999994E-2
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.28000000000000003
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	8.399999999999995E-3
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	PT (Particulate Matter)
Actual Emissions:	8.399999999999995E-3
Year:	2015
County:	Kenton
Facility ID:	2111700005
Facility Name:	Duro Paper Bag Manufacturing Co
AI ID:	2455
Pollutant:	SO2 (Sulfur Dioxide)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DURO PAPER BAG MANUFACTURING CO (Continued)**

**1000518076**

Actual Emissions: 1.6800000000000001E-3  
Year: 2015  
County: Kenton  
Facility ID: 2111700005  
Facility Name: Duro Paper Bag Manufacturing Co  
AI ID: 2455  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.4839999999999999E-2

76  
WNW  
1/2-1  
0.853 mi.  
4504 ft.

**HARMON DRUMS  
311 ALTAMONT RD  
COVINGTON, KY 41016**

**KY SHWS S106885789  
N/A**

**Relative:  
Lower  
Actual:  
502 ft.**

SHWS:  
Name: HARMON DRUMS  
Address: 311 ALTAMONT RD  
City,State,Zip: COVINGTON, KY 41016  
Facility Id: 53328  
**Status: Closed**  
Description: HARMON DRUMS  
Closure Date: 06/28/1998  
Longitude: -84.536590  
Latitude: 39.091780  
Subject Item County: Kenton  
Sub Item Longitude: -84.536590  
Sub Item Latitude: 39.09178  
Subject Item Address: 311 Altamont Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41016  
Regulatory Desc: State Superfund  
Closure Option: Non-Incident  
Side SG: 47759  
Acreage: Not reported

77  
ESE  
1/2-1  
0.886 mi.  
4677 ft.

**L & L DRY CLEANERS  
115 E 12TH ST  
COVINGTON, KY 41011**

**KY SHWS S107516671  
KY AIRS N/A  
KY DRYCLEANERS**

**Relative:  
Higher  
Actual:  
524 ft.**

SHWS:  
Name: L & L DRY CLEANERS  
Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 40111  
Facility Id: 38736  
**Status: Active**  
Description: L&L DRY CLEANERS  
Closure Date: Not reported  
Longitude: -84.506117  
Latitude: 39.077827  
Subject Item County: Kenton  
Sub Item Longitude: -84.506117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

Sub Item Latitude: 39.077826  
Subject Item Address: 115 E 12th St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: Entire Property  
Acreage: 0.08

**AIRS:**

Name: L & L DRY CLEANERS  
Address: 115 E 12TH ST  
City,State,Zip: COVINGTON, KY 41011  
Facility: 2111700124  
Mailing Address 3: Not reported  
Emps: 4  
Plant Class Description: R; Registered Source  
Acreage: 1.00  
Alternate Facility Name: L & L Dry Cleaners  
Alternate Facility End Date: Not reported  
Principal Product: DRY CLEAN  
State Plant Class Code: R000  
DAQ AI Type: SERV-Personal & Laundry Services (812)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Inspector Assigned AI: Natalie Cox  
Last Inspection Lead: Not reported  
Last Inspection Date: Not reported  
Air Programs: 0-SIP Source; M-MACT  
Air Subparts: Not Applicable; Not Applicable

**Emission:**

Year: 2014  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2020  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2011  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2013  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2010  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: Tetrachloroethylene (PCE)  
Actual Emissions: 1.500000

Year: 2017  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.500000

Year: 2015  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Year: 2012  
County: Kenton  
Facility ID: 2111700124  
Facility Name: L & L Dry Cleaners  
AI ID: 38736  
Pollutant: VOC (Volatile Organic Compounds)  
Actual Emissions: 1.5

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L & L DRY CLEANERS (Continued)**

**S107516671**

**DRYCLEANERS:**

Name: L & L DRY CLEANERS  
 Address: 115 E 12TH ST  
 City,State,Zip: COVINGTON, KY 41011  
 Facility ID: 2111700124  
 Alt Facility Name: L & L Dry Cleaners  
 Alt Facility End Date: Not reported  
 Agency Interest Id Number: 38736  
 EMPS: 4  
 Acreage: 1.00  
 Latitude: 39.077827  
 Longitude: -84.506117  
 Primary Product: DRY CLEAN  
 SIC Code: 7216  
 SIC Desc: Drycleaning Plants, Except Rugs  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Contact Name: Mr. Paul Landrum  
 Contact Address: 115 E 12th St  
 Contact City,St,Zip: Covington, KY 41011  
 Contact Telephone: 859-291-6478  
 Contact FAX: Not reported  
 Contact Email: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 Plant Class Descr: R; Registered Source  
 SCC: 40100198  
 AI Start Date: 06/18/2003  
 AI End Date: Not reported  
 State Plant Class Code: R000  
 Inspector Assigned AI: Natalie Cox  
 Last Inspection Lead: Not reported  
 Last Inspection Date: Not reported  
 DAQ AI Type: SERV-Personal & Laundry Services (812)  
 DAQ Reg Comment: Not reported  
 Air Programs: 0-SIP Source; M-MACT  
 Air Subparts: Not Applicable; Not Applicable

78  
 SW  
 1/2-1  
 0.895 mi.  
 4724 ft.

**1ST LIBERTY TRUST  
 1262 AUDUBON LANE  
 PARK HILLS, KY 41011**

**KY SHWS S107152311  
 N/A**

**Relative:  
 Higher**

**SHWS:**

**Actual:  
 823 ft.**

Name: 1ST LIBERTY TRUST  
 Address: 1262 AUDUBON LANE  
 City,State,Zip: PARK HILLS, KY 41011  
 Facility Id: 53283  
**Status: Closed**  
 Description: 1ST LIBERTY TRUST (Closed: Restored)  
 Closure Date: 01/03/1996  
 Longitude: -84.538900  
 Latitude: 39.072700  
 Subject Item County: Kenton  
 Sub Item Longitude: -84.538899  
 Sub Item Latitude: 39.072699  
 Subject Item Address: 1262 Audubon Ln

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1ST LIBERTY TRUST (Continued)**

**S107152311**

Subject Item Address2: Not reported  
Subject Item City,St,Zip: Park Hills, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 37010  
Acreage: Not reported

**M79**  
**SSE**  
**1/2-1**  
**0.912 mi.**  
**4815 ft.**

**COVINGTON HOPE VILLAGE APARTMENT COMPLEX**  
**1550 BANKLICK STREET**  
**COVINGTON, KY 41011**

**KY SHWS S121369785**  
**KY INST CONTROL N/A**

**Site 1 of 2 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**536 ft.**

**SHWS:**  
Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Facility Id: 134981  
**Status: Managed**  
Description: Closed 12/27/2017 Option B (Covington Hope Village)  
Closure Date: 12/27/2017  
Longitude: -84.511120  
Latitude: 39.071916  
Subject Item County: Kenton  
Sub Item Longitude: -84.511128  
Sub Item Latitude: 39.071916  
Subject Item Address: 1550 Banklick St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Covington, KY 41011  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Operations  
Acreage: 0.86

**KS INSTUTIONAL CONTROL:**

Name: COVINGTON HOPE VILLAGE APARTMENT COMPLEX  
Address: 1550 BANKLICK STREET  
City,State,Zip: COVINGTON, KY 41011  
Incident Id: 134981  
GARA Number: GARA0000000001  
Facility Status: Not reported  
Lat/Lon: 39.071916 -84.511119  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 12/27/2017  
Date Removed: Not reported  
Control Method: Groundwater Use Restrictions, Capping (explain), Land Use Restrictions  
Acreage: 0.87



MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>M80</b> <b>SSE</b> <b>1/2-1</b> <b>0.934 mi.</b> <b>4930 ft.</b>	<b>B&amp;B HEATING &amp; AIR</b> <b>1564 BANKLICK STREET</b> <b>COVINGTON, KY 41011</b>  <b>Site 2 of 2 in cluster M</b>	<b>KY SHWS</b>	<b>S108658247</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>534 ft.</b>	<b>SHWS:</b> Name: B&B HEATING & AIR Address: 1564 BANKLICK STREET City,State,Zip: COVINGTON, KY 410112929 Facility Id: 97786 <b>Status: Closed</b> Description: Phase II ESA (Closed 09/18/17: Restored) Closure Date: 09/18/2017 Longitude: -84.511227 Latitude: 39.071369 Subject Item County: Kenton Sub Item Longitude: -84.511600 Sub Item Latitude: 39.075000 Subject Item Address: 1564 Banklick Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41011 Regulatory Desc: Petroleum Cleanup Closure Option: Option C Restored Side SG: Phase II ESA Acreage: Not reported	
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<b>N81</b> <b>ESE</b> <b>1/2-1</b> <b>0.945 mi.</b> <b>4988 ft.</b>	<b>COVINGTON GAS LIGHT COMPANY</b> <b>802 GARRARD ST</b> <b>COVINGTON, KY 41011</b>  <b>Site 1 of 2 in cluster N</b>	<b>KY SHWS</b>	<b>S110777039</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>498 ft.</b>	<b>SHWS:</b> Name: COVINGTON GAS LIGHT COMPANY Address: 802 GARRARD ST City,State,Zip: COVINGTON, KY 41011 Facility Id: 110504 <b>Status: Managed</b> Description: 802 Garrad St Closure Date: 10/28/2020 Longitude: -84.504231 Latitude: 39.082312 Subject Item County: Kenton Sub Item Longitude: -84.504231 Sub Item Latitude: 39.082312 Subject Item Address: 802 Garrad St Subject Item Address2: Not reported Subject Item City,St,Zip: Covington, KY 41011 Regulatory Desc: State Superfund Closure Option: Not reported Side SG: Not reported Acreage: 4.00	
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Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CINCINNATI	1026628231	PLASTIC MOULDINGS CORP.	4TH & WALNUT BUILDING 2ND FLOO	45202	PRP
CINCINNATI	1026570041	AURORA CASKET COMPANY, INC.	2500 CENTRAL TRUST TOWER 201 E	45202	PRP
CINCINNATI	1008407568	THE CINCINNATI GASLIGHT AND COKE C	W. PETE ROSE WAY/W 2ND	45203	EDR MGP
CINCINNATI,	10266612331	LEHIGH VALLEY RAILROAD	PROVIDENT TOWER, 1 E. 4TH ST.	45202	PRP

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## **Lists of state- and tribal hazardous waste facilities**

KY SHWS: State Leads List

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

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

OH SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL 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: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: Ohio EPA  
Telephone: 614-644-2924  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: No Update Planned

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

KY SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

OH SWF/LF: Licensed Solid Waste Facilities

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

Date of Government Version: 01/05/2022  
Date Data Arrived at EDR: 01/06/2022  
Date Made Active in Reports: 01/11/2022  
Number of Days to Update: 5

Source: Ohio Environmental Protection Agency  
Telephone: 614-644-2621  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Lists of state and tribal leaking storage tanks*

### KY 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: 12/01/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/05/2022	Telephone: 502-564-5981
Date Made Active in Reports: 03/21/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 75	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

### 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## KY SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006	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

### ***Lists of state and tribal registered storage tanks***

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## KY UST: Underground Storage Tank Database

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

Date of Government Version: 11/02/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2021	Telephone: 502-564-5981
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH UST: Underground Storage Tank File

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: 02/08/2022	Source: Department of Commerce
Date Data Arrived at EDR: 02/09/2022	Telephone: 614-752-8200
Date Made Active in Reports: 05/05/2022	Last EDR Contact: 05/11/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Quarterly

## KY 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: 02/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## OH AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations in the state.

Date of Government Version: 10/28/2021	Source: Department of Commerce
Date Data Arrived at EDR: 10/28/2021	Telephone: 614-752-7037
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 04/25/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

## 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: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

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

### KY ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH ENG CONTROLS: Sites with Engineering Controls

A database that tracks properties with engineering controls.

Date of Government Version: 01/24/2022	Source: Ohio EPA
Date Data Arrived at EDR: 02/02/2022	Telephone: 614-644-2306
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## KY 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: 12/17/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/17/2021	Telephone: 502-564-6716
Date Made Active in Reports: 03/11/2022	Last EDR Contact: 02/22/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## OH INST CONTROL: Sites with Institutional Engineering Controls

A database that tracks properties with institutional controls.

Date of Government Version: 01/24/2022	Source: Ohio Environmental Protection Agency
Date Data Arrived at EDR: 02/02/2022	Telephone: 614-644-2306
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## *Lists of state and tribal voluntary cleanup sites*

### KY VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/13/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/14/2022	Telephone: 502-564-6716
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 03/28/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/11/2022
	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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

### 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

### OH VCP: Voluntary Action Program Sites

Site involved in the Voluntary Action Program.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/24/2022  
Date Data Arrived at EDR: 02/02/2022  
Date Made Active in Reports: 04/29/2022  
Number of Days to Update: 86

Source: Ohio EPA, Voluntary Action Program  
Telephone: 614-728-1298  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

## ***Lists of state and tribal brownfield sites***

### **OH BROWNFIELDS: Ohio Brownfield Inventory**

A statewide brownfields inventory. A brownfield is an abandoned, idled or under-used industrial or commercial property where expansion or redevelopment is complicated by known or potential releases of hazardous substances and/or petroleum.

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/08/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 79

Source: Ohio EPA  
Telephone: 614-644-3748  
Last EDR Contact: 03/09/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

### **KY BROWNFIELDS: Kentucky Brownfield Inventory**

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

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 13

Source: Division of Compliance Assistance  
Telephone: 502-564-0323  
Last EDR Contact: 04/11/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

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

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

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/15/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

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

#### **KY SWRCY: Recycling Facilities**

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

Date of Government Version: 09/04/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## KY HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003  
Date Data Arrived at EDR: 03/30/2006  
Date Made Active in Reports: 05/01/2006  
Number of Days to Update: 32

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## OH SWRCY: Recycling Facility Listing

A listing of recycling facility locations.

Date of Government Version: 01/04/2022  
Date Data Arrived at EDR: 01/06/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 78

Source: Ohio EPA  
Telephone: 614-728-5357  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## OH HIST LF: Old Solid Waste Landfill

A list of about 1200 old abandoned dumps or landfills. This database was developed from Ohio EPA staff notebooks and other information dating from the mid-1970s

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/08/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 79

Source: Ohio EPA  
Telephone: 614-644-3749  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### **KY CDL: Clandestine Drug Lab Location Listing** Clandestine drug lab site locations.

Date of Government Version: 12/17/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/11/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

### **OH CDL: Clandestine Drug Lab Locations**

A list of clandestine drug lab sites with environmental impact. This list is extracted from the SPILLS database based on the "product" type.

Date of Government Version: 02/01/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 04/29/2022  
Number of Days to Update: 85

Source: Ohio EPA  
Telephone: 614-644-2080  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

### **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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

### **KY PFAS: PFAS Detections Site Listing**

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/08/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 04/22/2022  
Number of Days to Update: 43

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 03/07/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH PFAS: PFOA & PFOS Site Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950s. Their stability and unique chemical properties produce waterproof, stain resistant, and nonstick qualities in products. They are found in some firefighting foams and a wide range of consumer products such as carpet treatments, non-stick cookware, water-resistant fabrics, food packaging materials, and personal care products.

Date of Government Version: 03/05/2020	Source: Ohio EPA
Date Data Arrived at EDR: 09/28/2021	Telephone: 614-644-2752
Date Made Active in Reports: 12/23/2021	Last EDR Contact: 03/14/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Varies

## 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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### KY SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 02/10/2022	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/10/2022	Telephone: 502-564-2380
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/11/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

### OH SPILLS: Emergency Response Database

Incidents reported to the Emergency Response Unit. The focus of the ER program is to minimize the impact on the environment from accidental releases, spills, and unauthorized discharges from any fixed or mobile sources. Incidents involving petroleum products, hazardous materials, hazardous waste, abandoned drums, or other materials which may pose as a pollution threat to the state's water, land, or air should be reported immediately. Not all incidents included in the database are actual SPILLS, they can simply be reported incidents.

Date of Government Version: 02/01/2022	Source: Ohio EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 614-644-2084
Date Made Active in Reports: 04/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Semi-Annually

## Other Ascertainable Records

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (404) 562-8651
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

## 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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/06/2022
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/22/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 22

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 05/05/2022  
Next Scheduled EDR Contact: 08/15/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2021	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/14/2022	Telephone: Varies
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019	Source: EPA/NTIS
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	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: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 02/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 703-603-8787
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 11/22/2021	Telephone: 303-231-5959
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 03/22/2022	Telephone: 202-693-9424
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 03/14/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 02/24/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 02/24/2022
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/14/2021	Source: Department of Interior
Date Data Arrived at EDR: 12/15/2021	Telephone: 202-208-2609
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/04/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021	Source: EPA
Date Data Arrived at EDR: 11/22/2021	Telephone: (404) 562-9900
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/13/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

## 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Quarterly

## KY AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/18/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

## OH AIRS: Title V Permits Listing

A listing of Title V Permits issued by the Division of Air Pollution Control. It is a federal operating permit program adopted and implemented by the state. The basic program elements typically specify that major sources will submit an operating application to the specified state environmental regulatory agency according to a schedule.

Date of Government Version: 12/27/2021  
Date Data Arrived at EDR: 12/27/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 80

Source: Ohio EPA  
Telephone: 614-644-2270  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## KY ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 03/29/2022  
Date Data Arrived at EDR: 03/30/2022  
Date Made Active in Reports: 04/07/2022  
Number of Days to Update: 8

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## OH ASBESTOS: Asbestos Notification Listing

A listing of notifications site locations with abatement and demolition dates.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 01/26/2022  
Date Made Active in Reports: 04/25/2022  
Number of Days to Update: 89

Source: Ohio EPA  
Telephone: 614-466-3770  
Last EDR Contact: 04/27/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## KY COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OH COAL ASH: Coal Ash Disposal Site Listing  
A listing of coal ash disposal site locations.

Date of Government Version: 04/13/2015  
Date Data Arrived at EDR: 04/16/2015  
Date Made Active in Reports: 05/29/2015  
Number of Days to Update: 43

Source: Ohio EPA  
Telephone: 614-644-2134  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Semi-Annually

OH DRYCLEANERS: Drycleaner Facility Listing  
A listing of drycleaner facility locations.

Date of Government Version: 03/22/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: Ohio EPA  
Telephone: 614-644-3469  
Last EDR Contact: 03/18/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Semi-Annually

OH Financial Assurance: Financial Assurance Information Listing  
Financial assurance information.

Date of Government Version: 12/05/2017  
Date Data Arrived at EDR: 12/08/2017  
Date Made Active in Reports: 01/08/2018  
Number of Days to Update: 31

Source: Ohio EPA  
Telephone: 614-644-2955  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

KY 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: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

OH FINANCIAL ASSURANCE 3: Financial Assurance3 Information Listing

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/12/2022  
Number of Days to Update: 88

Source: Ohio EPA  
Telephone: 614-644-2621  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## KY 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: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 84

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## KY 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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## OH LEAD: Lead Inspections Listing

Department of Health lead inspections included in the Environmental Licensing System.

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/13/2021  
Date Made Active in Reports: 03/08/2022  
Number of Days to Update: 85

Source: Department of Health  
Telephone: 614-466-3543  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## KY NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Semi-Annually

## OH NPDES: NPDES General Permit List

General information regarding NPDES (National Pollutant Discharge Elimination System) permits.

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/27/2022  
Number of Days to Update: 84

Source: Ohio EPA  
Telephone: 614-644-2031  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## KY UIC: UIC Information

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

Date of Government Version: 03/17/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH UIC: Underground Injection Wells Listing

A listing of underground injection well locations.

Date of Government Version: 09/08/2021	Source: Ohio EPA
Date Data Arrived at EDR: 11/02/2021	Telephone: 614-644-2752
Date Made Active in Reports: 12/10/2021	Last EDR Contact: 04/29/2022
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

## 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	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/31/2022
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## 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	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 03/31/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/24/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

#### KY 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

#### KY RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/15/2014  
Number of Days to Update: 198

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OH 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. Compiled from Records formerly available from the Ohio Environmental Protection Agency in Ohio.

Date of Government Version: N/A

Source: Ohio Environmental Protection Agency

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/13/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 196

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: 12/03/2021

Source: Department of Energy & Environmental Protection

Date Data Arrived at EDR: 02/11/2022

Telephone: 860-424-3375

Date Made Active in Reports: 05/06/2022

Last EDR Contact: 05/09/2022

Number of Days to Update: 84

Next Scheduled EDR Contact: 08/22/2022

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: 04/07/2022

Number of Days to Update: 36

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 10/29/2021

Telephone: 518-402-8651

Date Made Active in Reports: 01/19/2022

Last EDR Contact: 04/28/2022

Number of Days to Update: 82

Next Scheduled EDR Contact: 08/08/2022

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: 04/08/2022

Number of Days to Update: 53

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
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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