ENCLOSURE A

AIRPORT HAZARDS

Airport Hazards (CEST and EA)

General policy	Legislation	Regulation
It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields.		24 CFR Part 51 Subpart D
References		
https://www.hudexchange.info/environmental-review/airport-hazards		

1. **To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?**

   ☒No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.*

   ☐Yes → *Continue to Question 2.*

2. **Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?**

   ☐Yes, project is in an APZ → *Continue to Question 3.*

   ☐Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

   ☐No, project is not within an APZ or RPZ/CZ

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.*

3. **Is the project in conformance with DOD guidelines for APZ?**

   ☐Yes, project is consistent with DOD guidelines without further action.

   Explain how you determined that the project is consistent:

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

☐No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → *Project cannot proceed at this location.*

☐Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HUD Approving Official.

Explain approval process:

If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

<u>Worksheet Summary</u>

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The nearest airport is the Bowling Green Warren County Regional Airport that is approximately 12,000 feet from the site, outside of the area of concern for a civilian airport. There are no military airports within 15,000 feet. Military airports in the general vicinity of Bowling Green / Kentucky include: Louisville International airport (over 90 miles from the site); Fort Knox (over 60 miles from the site); Nashville International Airport (over 60 miles from the site), and Fort Campbell (over 60 miles from the site). The project is in compliance with Airport Hazards requirements.

Are formal compliance steps or mitigation required?

☐ Yes

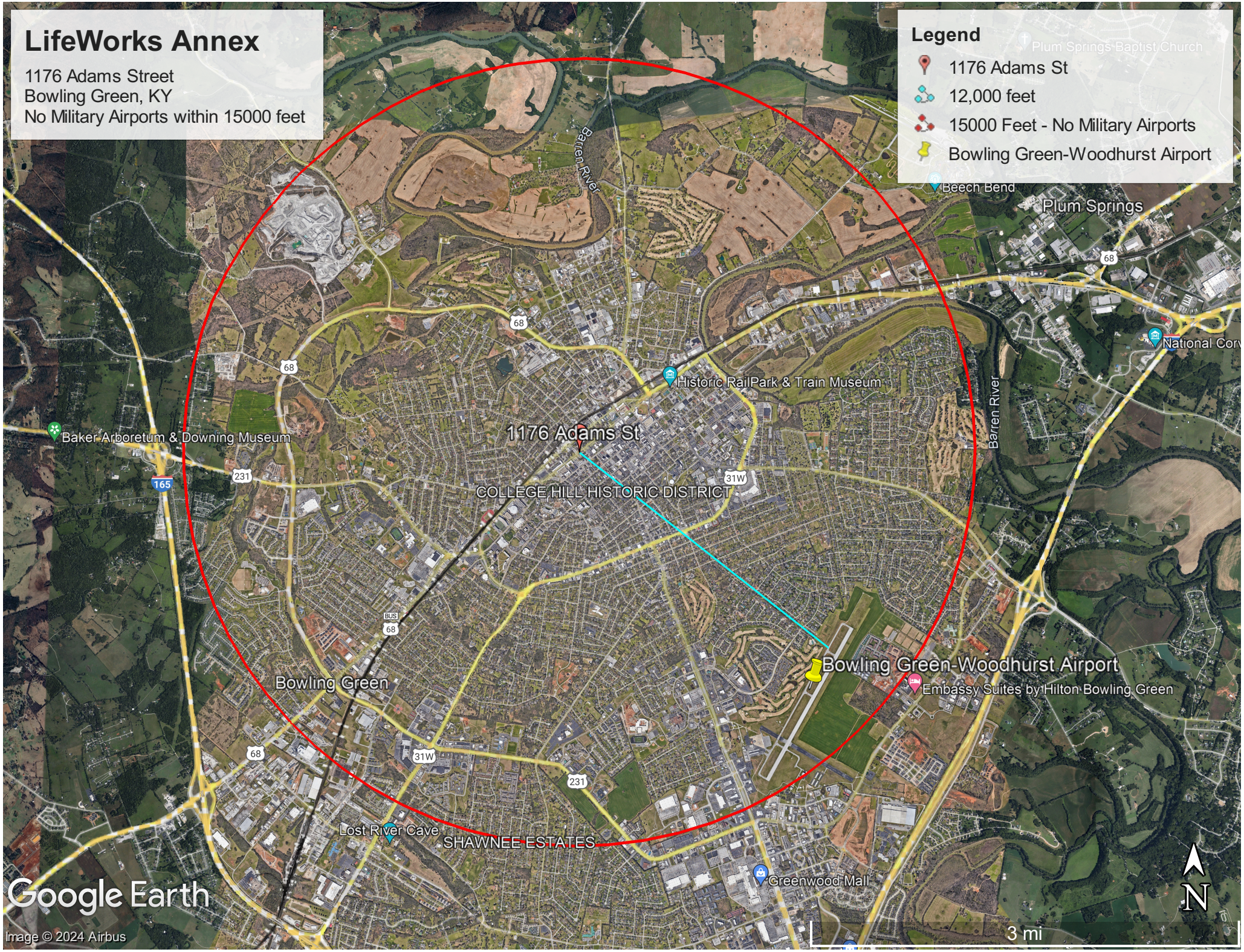
☒ No

LifeWorks Annex

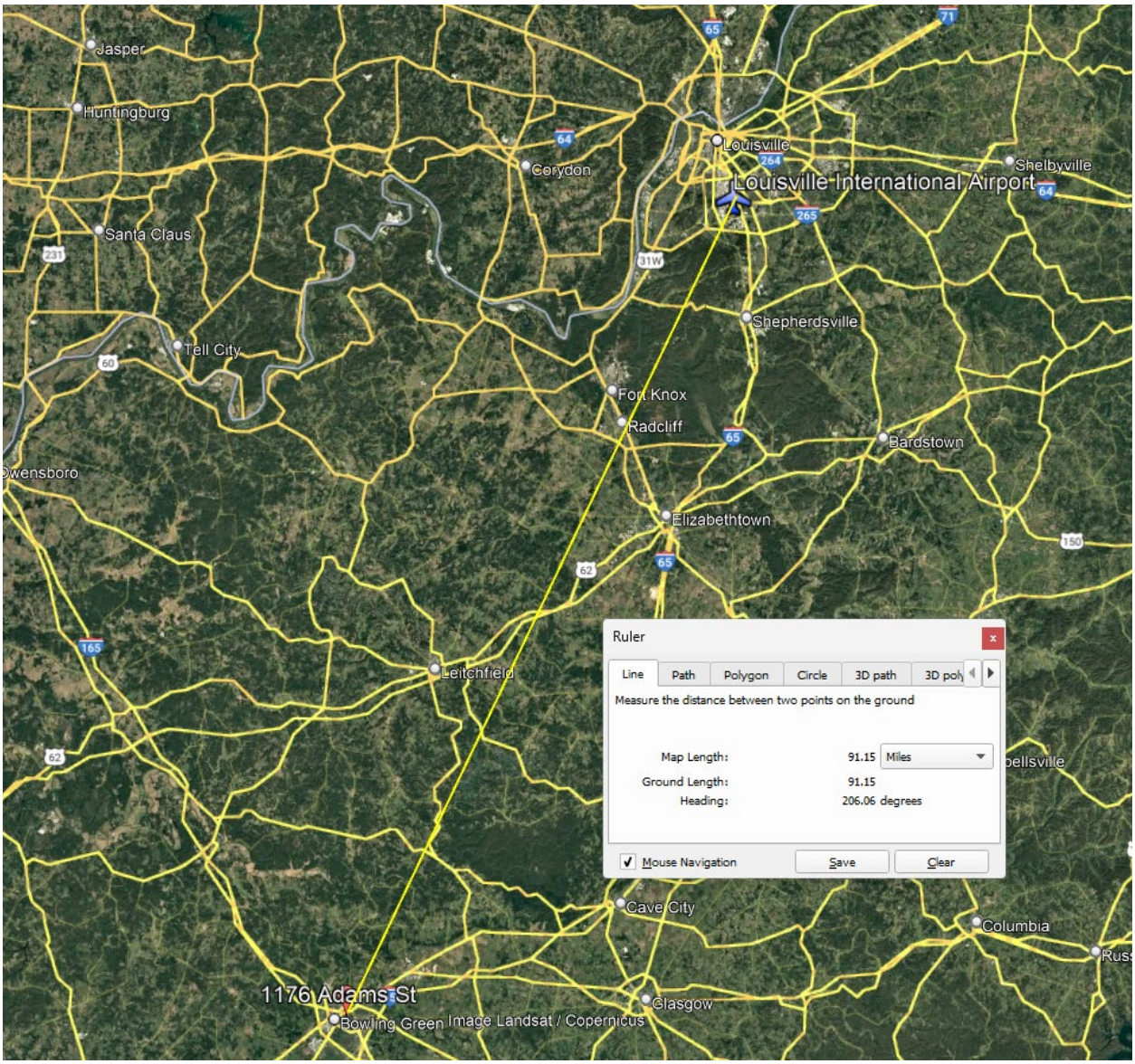
1176 Adams Street
Bowling Green, KY
No Airports within 2,500 feet

LifeWorks Annex

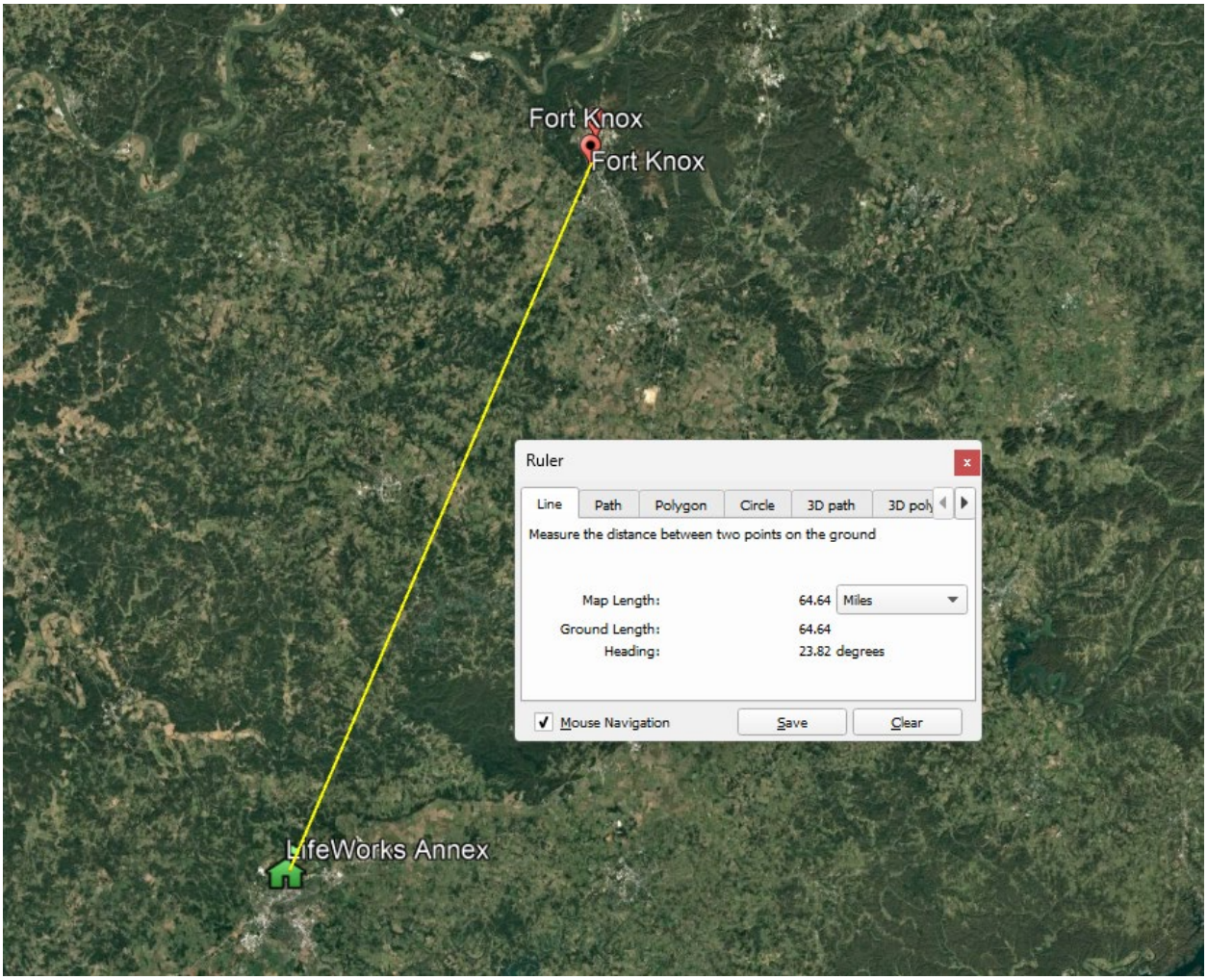
1176 Adams Street
Bowling Green, KY
No Military Airports within 15000 feet



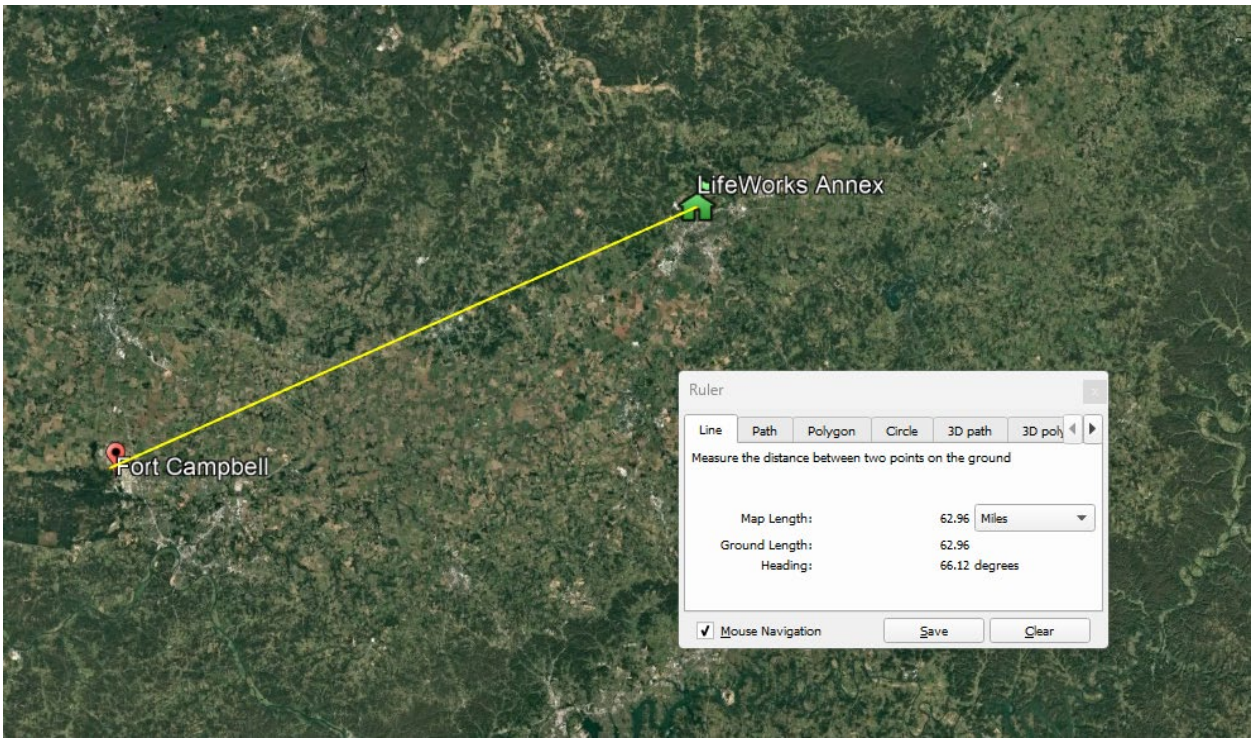
LifeWorks Annex to Louisville International Airport



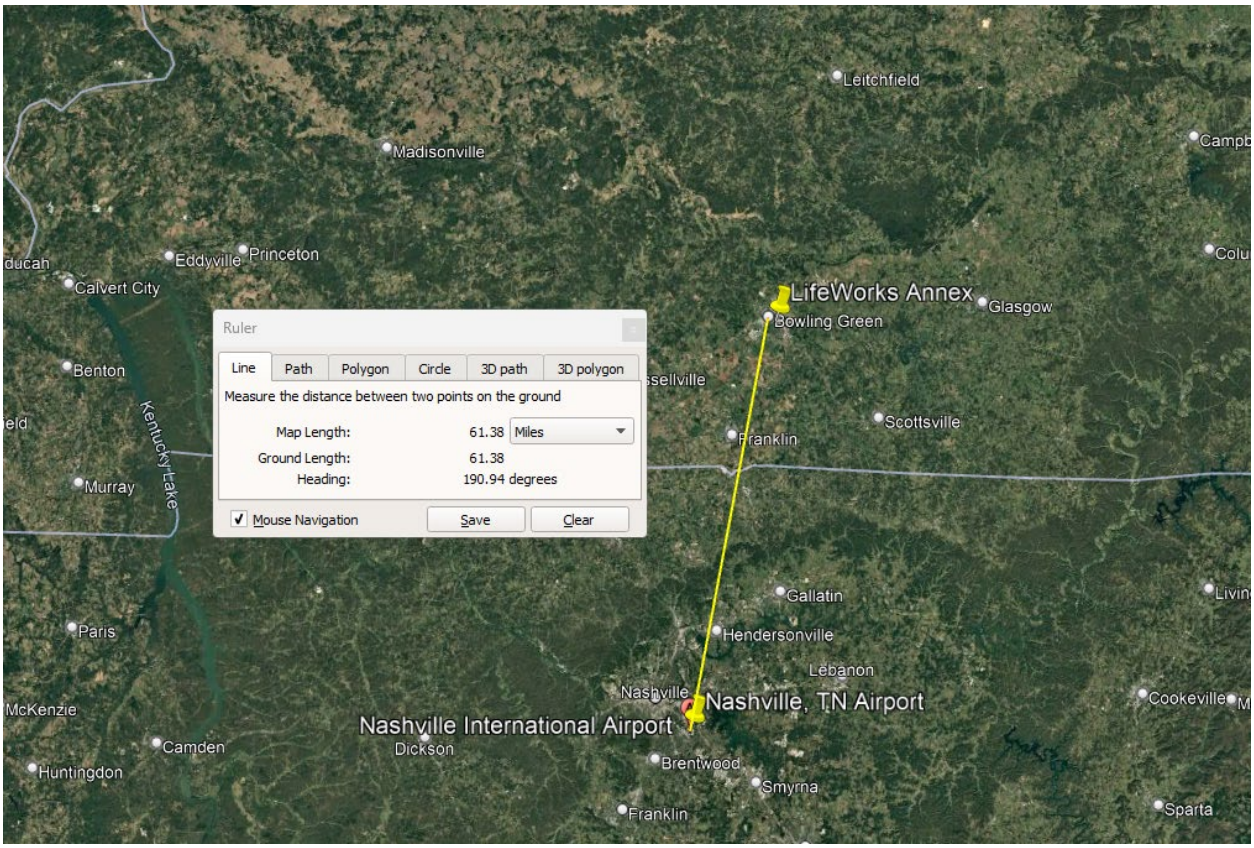
LifeWorks to Fort Knox



LifeWorks Annex to Fort Campbell



LifeWorks Annex Bowling Green to Nashville, TN Airport



ENCLOSURE B

COASTAL BARRIER RESOURCES

Coastal Barrier Resources (CEST and EA)

General requirements	Legislation	Regulation
HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS.	Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501)	
References		
https://www.hudexchange.info/environmental-review/coastal-barrier-resources		

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. **Is the project located in a CBRS Unit?**

☒No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.*

☐Yes → *Continue to Question 2.*

> Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project. In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see 16 USC 3505 for exceptions to limitations on expenditures).

2. **Indicate your selected course of action.**

☐ After consultation with the FWS the project was given approval to continue

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map and documentation of a FWS approval.*

☐ Project was not given approval

Project cannot proceed at this location.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Form is not required – Kentucky is not listed as a state that must complete this form. This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

ENCLOSURE C

FLOOD INSURANCE

Flood Insurance (CEST and EA)

General requirements	Legislation	Regulation	Reference
Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained.	Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128)	24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.5.	Flood Insurance - HUD Exchange

1. **Does this project involve mortgage insurance, refinance, acquisition, repairs, construction, or rehabilitation of a structure, mobile home, or insurable personal property?**

   ☐No. This project does not require flood insurance or is excepted from flood insurance. *Continue to the Worksheet Summary.*

   ☒Yes *Continue to Question 2.*

2. **Provide a FEMA/FIRM map showing the site.**

   The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

   Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

   ☒No *Continue to the Worksheet Summary.*

   ☐Yes *Continue to Question 3.*

3. **Is the community participating in the National Flood Insurance Program *or* has less than one year passed since FEMA notification of Special Flood Hazards?**

   ☐Yes, the community is participating in the National Flood Insurance Program.

   For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the term of the loan. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less

   Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

   Continue to the Worksheet Summary.

☐Yes, less than one year has passed since FEMA notification of Special Flood Hazards.
If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required.

Continue to the Worksheet Summary.

☐No. The community is not participating, or its participation has been suspended.
Federal assistance may not be used at this location. Cancel the project at this location.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

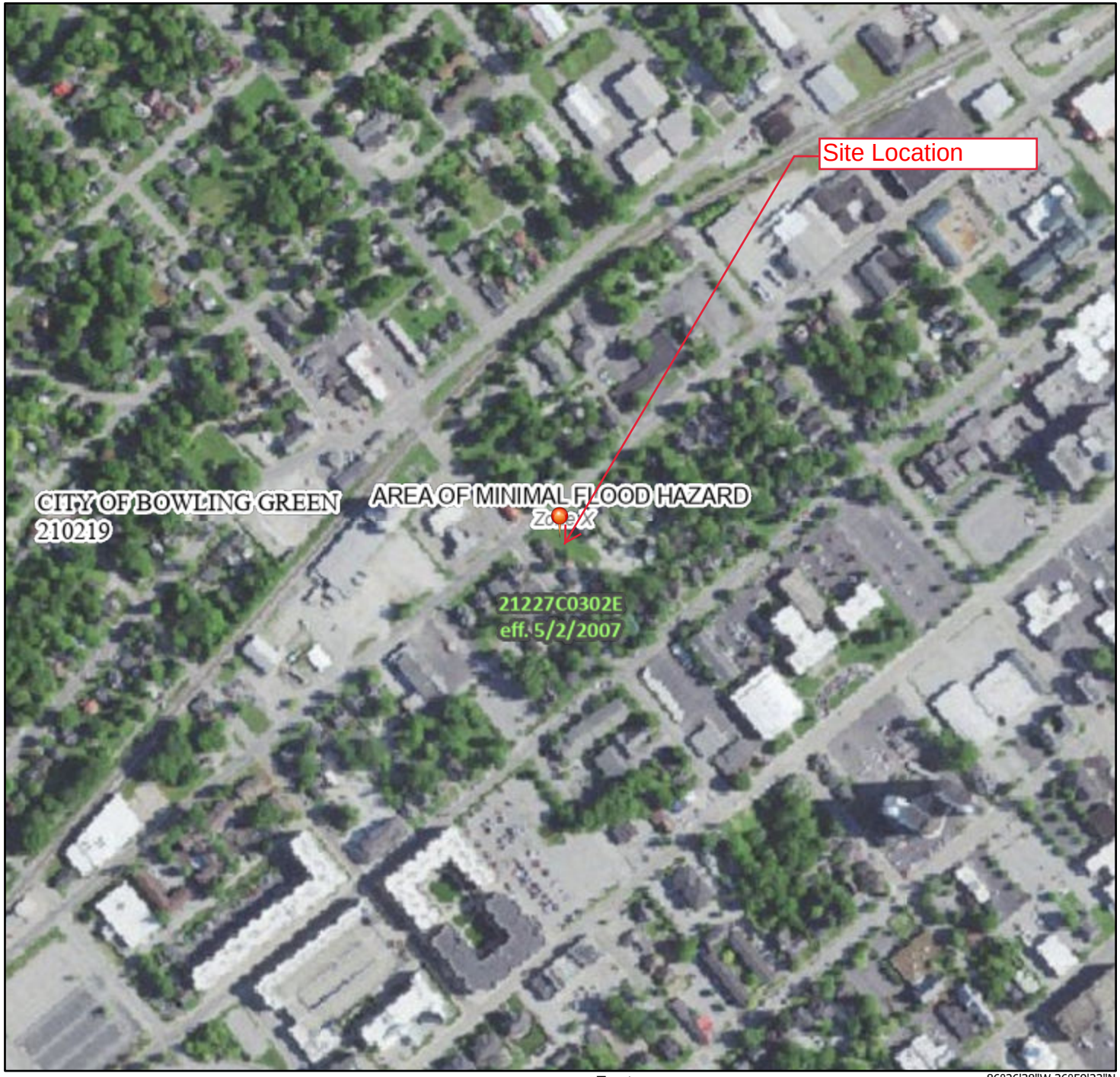
The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting Documentation Attached:

National Flood Hazard Layer FIRMette

FEMA

86°27'16"W 36°59'52"N



86°26'38"W 36°59'23"N

Feet

0 250 500 1,000 1,500 2,000

1:6,000

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS

- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- B 20.2 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- 8 Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/14/2024 at 12:42 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

ENCLOSURE D

CLEAN AIR

Air Quality (CEST and EA)

General Requirements	Legislation	Regulation
The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on ambient pollutants. In addition, the Clean Air Act is administered by States, which must develop State Implementation Plans (SIPs) to regulate their state air quality. Projects funded by HUD must demonstrate that they conform to the appropriate SIP.	Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d))	40 CFR Parts 6, 51 and 93
Reference		
https://www.hudexchange.info/environmental-review/air-quality		

Scope of Work

1. **Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?**

   ☒ Yes

   → *Continue to Question 2.*

   ☐ No

   Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

Air Quality Attainment Status of Project's County or Air Quality Management District

2. **Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?**
   Follow the link below to determine compliance status of project county or air quality management district:
   http://www.epa.gov/oaqps001/greenbk/

   ☒ No, project's county or air quality management district is in attainment status for all criteria pollutants

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

☐ Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants.

Describe the findings:

→ *Continue to Question 3.*

3. **Determine the <u>estimated emissions levels of your project for each of those criteria pollutants</u> that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis or threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?**

☐ No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Explain how you determined that the project would not exceed de minimis or threshold emissions.*

☐ Yes, the project exceeds *de minimis* emissions levels or screening levels.

→ *Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.*

4. **For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project's county or air quality management district is in attainment status for all criteria pollutants. See attached list from EPA's green-book (https://www.epa.gov/green-book). The project is in compliance with the Clean Air Act.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

Supporting Documentation

logo

Current Nonattainment Counties for All Criteria Pollutants

Data is current as of June 30, 2024

The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.
The asterisk (*) indicates only a portion of the county is included in the designated nonattainment area (NA).

Download National Dataset of all designated areas (currently nonattainment, maintenance, revoked):
dbf | xls | Data dictionary (PDF)

Listed by State, County, NAAQS * Part County NA NA Area Name (Classification, if applicable)

ALASKA
- Fairbanks North Star Borough
  - *PM-2.5 (2006)* *Fairbanks, AK - (Serious)

ARIZONA
- Cochise County
  - *PM-10 (1987)* *Cochise County; Paul Spur/Douglas planning area, AZ - (Moderate)
- Gila County
  - *Lead (2008)* *Hayden, AZ
  - *PM-10 (1987)* *Hayden, AZ - (Moderate)
  - *PM-10 (1987)* *Miami, AZ - (Moderate)
  - *Sulfur Dioxide (2010)* *Hayden, AZ
  - *Sulfur Dioxide (2010)* *Miami, AZ
  - *8-Hour Ozone (2015)* *Phoenix-Mesa, AZ - (Moderate)
- Maricopa County
  - *PM-10 (1987)* *Maricopa and Pinal Counties; Phoenix planning area, AZ - (Serious)
  - *8-Hour Ozone (2008)* *Phoenix-Mesa, AZ - (Moderate)
  - *8-Hour Ozone (2015)* *Phoenix-Mesa, AZ - (Moderate)
- Pima County
  - *PM-10 (1987)* *Pima County; Rillito planning area, AZ - (Moderate)
- Pinal County
  - *Lead (2008)* *Hayden, AZ
  - *PM-10 (1987)* *Hayden, AZ - (Moderate)
  - *PM-10 (1987)* *Maricopa and Pinal Counties; Phoenix planning area, AZ - (Serious)
  - *PM-10 (1987)* *Miami, AZ - (Moderate)
  - *PM-10 (1987)* *Pinal County (part); West Pinal, AZ - (Serious)
  - *PM-2.5 (2006)* *West Central Pinal, AZ - (Moderate)
  - *Sulfur Dioxide (1971)* *Hayden (Pinal County), AZ
  - *Sulfur Dioxide (2010)* *Hayden, AZ
  - *8-Hour Ozone (2008)* *Phoenix-Mesa, AZ - (Moderate)
  - *8-Hour Ozone (2015)* *Phoenix-Mesa, AZ - (Moderate)
- Santa Cruz County
  - *PM-10 (1987)* *Santa Cruz County; Nogales planning area, AZ - (Moderate)
- Yuma County
  - *PM-10 (1987)* *Yuma, AZ - (Moderate)
  - *8-Hour Ozone (2015)* *Yuma, AZ - (Marginal)

CALIFORNIA
- Alameda County
  - *PM-2.5 (2006)* San Francisco Bay Area, CA - (Moderate)

8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)
Amador County
8-Hour Ozone (2015) Amador County, CA - (Marginal)
Butte County
8-Hour Ozone (2008) Chico (Butte County), CA - (Marginal)
8-Hour Ozone (2015) Butte County, CA - (Marginal)
Calaveras County
8-Hour Ozone (2008) Calaveras County, CA - (Marginal)
8-Hour Ozone (2015) Calaveras County, CA - (Marginal)
Contra Costa County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)
El Dorado County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)
Fresno County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)
Imperial County
PM-2.5 (2006) *Imperial County, CA - (Moderate)
PM-2.5 (2012) *Imperial County, CA - (Moderate)
8-Hour Ozone (2008) Imperial County, CA - (Moderate)
8-Hour Ozone (2015) Imperial County, CA - (Marginal)
Inyo County
PM-10 (1987) *Inyo County; Owens Valley planning area, CA - (Serious)
Kern County
PM-10 (1987) *East Kern County, CA - (Serious)
PM-2.5 (1997) *San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) *San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) *San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) *Kern County (Eastern Kern), CA - (Severe 15)
8-Hour Ozone (2008) *San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) *Kern County (Eastern Kern), CA - (Serious)
8-Hour Ozone (2015) *San Joaquin Valley, CA - (Extreme)
Kings County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)
Los Angeles County
Lead (2008) *Los Angeles County-South Coast Air Basin, CA
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)
Madera County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)

8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Marin County

PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Mariposa County

8-Hour Ozone (2008) Mariposa County, CA - (Moderate)
8-Hour Ozone (2015) Mariposa County, CA - (Moderate)

Merced County

PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Mono County

PM-10 (1987) *Mono Basin, CA - (Moderate)

Napa County

PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Nevada County

8-Hour Ozone (2008) *Nevada County (Western part), CA - (Serious)
8-Hour Ozone (2015) *Nevada County (Western part), CA - (Serious)

Orange County

PM-2.5 (1997) Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) Los Angeles-South Coast Air Basin, CA - (Extreme)

Placer County

PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)

Plumas County

PM-2.5 (2012) *Plumas County, CA - (Serious)

Riverside County

PM-10 (1987) *Riverside County; Coachella Valley planning area, CA - (Serious)
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2008) *Morongo Band of Mission Indians, CA - (Severe 15)
8-Hour Ozone (2008) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2008) *Riverside County (Coachella Valley), CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Morongo Band of Mission Indians, CA - (Serious)
8-Hour Ozone (2015) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2015) *Riverside County (Coachella Valley), CA - (Severe 15)

Sacramento County

PM-2.5 (2006) Sacramento, CA - (Moderate)
8-Hour Ozone (2008) Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) Sacramento Metro, CA - (Serious)

San Bernardino County

PM-10 (1987) *San Bernardino County, CA - (Moderate)
PM-10 (1987) *Trona, CA - (Moderate)
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)

8-Hour Ozone (2008) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)

San Diego County

8-Hour Ozone (2008) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2008) *San Diego County, CA - (Severe 15)
8-Hour Ozone (2015) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2015) *San Diego County, CA - (Severe 15)

San Francisco County

PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

San Joaquin County

PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

San Luis Obispo County

8-Hour Ozone (2008) *San Luis Obispo (Eastern San Luis Obispo), CA - (Marginal)
8-Hour Ozone (2015) *San Luis Obispo (Eastern part), CA - (Marginal)

San Mateo County

PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Santa Clara County

PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Solano County

PM-2.5 (2006) *Sacramento, CA - (Moderate)
PM-2.5 (2006) *San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2008) *San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)
8-Hour Ozone (2015) *San Francisco Bay Area, CA - (Marginal)

Sonoma County

PM-2.5 (2006) *San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) *San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) *San Francisco Bay Area, CA - (Marginal)

Stanislaus County

PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Sutter County

8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)
8-Hour Ozone (2015) *Sutter Buttes, CA - (Marginal)

Tehama County

8-Hour Ozone (2008) *Tuscan Buttes, CA - (Marginal)
8-Hour Ozone (2015) *Tuscan Buttes, CA - (Marginal (Rural Transport))

Tulare County

PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)

PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Tuolumne County
8-Hour Ozone (2015) Tuolumne County, CA - (Marginal)

Ventura County
8-Hour Ozone (2008) *Ventura County, CA - (Serious)
8-Hour Ozone (2015) *Ventura County, CA - (Serious)

Yolo County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) Sacramento Metro, CA - (Serious)

COLORADO

Adams County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Arapahoe County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Boulder County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Broomfield County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Denver County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Douglas County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Jefferson County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Larimer County
8-Hour Ozone (2008) *Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) *Denver Metro/North Front Range, CO - (Moderate)

Weld County
8-Hour Ozone (2008) *Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

CONNECTICUT

Fairfield County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Hartford County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

Litchfield County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

Middlesex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

New Haven County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

New London County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

Tolland County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)

8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)
Windham County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

DELAWARE
New Castle County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Sussex County
8-Hour Ozone (2008) Seaford, DE - (Marginal)

DISTRICT OF COLUMBIA
District of Columbia
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

GUAM
Guam
*Sulfur Dioxide (1971)**Piti, GU
*Sulfur Dioxide (1971)**Tanguisson, GU
*Sulfur Dioxide (2010)**Piti-Cabras, GU

IDAHO
Bannock County
PM-10 (1987) *Power-Bannock Counties; Fort Hall Indian Reservation, ID - (Moderate)
Power County
PM-10 (1987) *Power-Bannock Counties; Fort Hall Indian Reservation, ID - (Moderate)

ILLINOIS
Cook County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
DuPage County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Grundy County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)
Kane County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Kendall County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)
Lake County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Madison County
*Sulfur Dioxide (2010)**Alton Township, IL
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
McHenry County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Monroe County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
St. Clair County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
Will County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)

INDIANA
Huntington County
*Sulfur Dioxide (2010)**Huntington, IN
Lake County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)
Porter County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)

IOWA
Muscatine County
*Sulfur Dioxide (2010)**Muscatine, IA

KANSAS
Saline County
Lead (2008) *Saline County, KS

KENTUCKY

Bullitt County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Henderson County
*Sulfur Dioxide (2010)**Henderson-Webster Counties, KY
Jefferson County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Oldham County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Webster County
*Sulfur Dioxide (2010)**Henderson-Webster Counties, KY

LOUISIANA

Evangeline Parish
*Sulfur Dioxide (2010)**Evangeline Parish (Partial), LA
St. Bernard Parish
Sulfur Dioxide (2010) St. Bernard Parish, LA

MARYLAND

Anne Arundel County
*Sulfur Dioxide (2010)**Anne Arundel County and Baltimore County, MD
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Baltimore County
*Sulfur Dioxide (2010)**Anne Arundel County and Baltimore County, MD
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Baltimore city
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Calvert County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Carroll County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Cecil County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Charles County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Frederick County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Harford County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Howard County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Montgomery County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Prince George's County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

MASSACHUSETTS

Dukes County
8-Hour Ozone (2008) Dukes County, MA - (Marginal)

MICHIGAN

Allegan County
*8-Hour Ozone (2015)**Allegan County, MI - (Moderate)
Berrien County
8-Hour Ozone (2015) Berrien County, MI - (Moderate)
Muskegon County
*8-Hour Ozone (2015)**Muskegon County, MI - (Moderate)
St. Clair County
*Sulfur Dioxide (2010)**St. Clair, MI

Wayne County
Sulfur Dioxide (2010) *Detroit, MI

MINNESOTA

Dakota County
Lead (2008) *Eagan, MN

MISSOURI

Dent County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
Franklin County
8-Hour Ozone (2015) *St. Louis, MO-IL - (Moderate)
Iron County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
Jefferson County
Lead (1978) *Jefferson County (part); Herculaneum, MO
Lead (2008) *Jefferson County, MO
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
New Madrid County
Sulfur Dioxide (2010) *New Madrid County, MO
Reynolds County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
St. Charles County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
St. Louis County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
St. Louis city
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)

MONTANA

Lake County
PM-10 (1987) *Lake County; Polson, MT - (Moderate)
PM-10 (1987) *Lake County; Ronan, MT - (Moderate)
Rosebud County
PM-10 (1987) *Rosebud County; Lame Deer, MT - (Moderate)
Yellowstone County
Sulfur Dioxide (1971) *Laurel Area (Yellowstone County), MT

NEVADA

Clark County
8-Hour Ozone (2015) *Las Vegas, NV - (Moderate)

NEW JERSEY

Atlantic County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Bergen County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Burlington County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Camden County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Cape May County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Cumberland County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Essex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Gloucester County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)

8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Hudson County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Hunterdon County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Mercer County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Middlesex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Monmouth County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Morris County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Ocean County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Passaic County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Salem County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Somerset County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Sussex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Union County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Warren County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

NEW MEXICO

Dona Ana County
PM-10 (1987) *Dona Ana County; Anthony, NM - (Moderate)
8-Hour Ozone (2015) *El Paso-Las Cruces, TX-NM - (Marginal)

NEW YORK

Bronx County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Chautauqua County
8-Hour Ozone (2008) Jamestown, NY - (Marginal)
Kings County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Nassau County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
New York County
PM-10 (1987) New York County, NY - (Moderate)
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Queens County

8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Richmond County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Rockland County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
St. Lawrence County
*Sulfur Dioxide (2010)**St. Lawrence County, NY
Suffolk County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Westchester County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

OHIO

Cuyahoga County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)
Geauga County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)
Lake County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)
Lorain County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)
Medina County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)
Morgan County
*Sulfur Dioxide (2010)**Muskingum River, OH
Portage County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)
Stark County
Lead (2008) *Canton-Stark County, OH
Summit County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)
Washington County
*Sulfur Dioxide (2010)**Muskingum River, OH

OREGON

Klamath County
PM-2.5 (2006) *Klamath Falls, OR - (Moderate)

PENNSYLVANIA

Allegheny County
PM-2.5 (1997) *Liberty-Clairton, PA - (Moderate)
PM-2.5 (2006) *Liberty-Clairton, PA - (Moderate)
PM-2.5 (2012) Allegheny County, PA - (Moderate)
*Sulfur Dioxide (2010)**Allegheny, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Armstrong County
*Sulfur Dioxide (1971)**Armstrong County: Madison, Mahoning, Boggs, Washington, Pine, PA
*Sulfur Dioxide (2010)**Indiana, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Beaver County
Lead (2008) *Lower Beaver Valley, PA
*Sulfur Dioxide (2010)**Beaver, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Berks County
Lead (2008) *Lyons, PA
Lead (2008) *North Reading, PA
8-Hour Ozone (2008) Reading, PA - (Marginal)
Bucks County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)

8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Butler County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Carbon County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Chester County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Delaware County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Fayette County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Indiana County
Sulfur Dioxide (2010) Indiana, PA
Lancaster County
8-Hour Ozone (2008) Lancaster, PA - (Marginal)
Lehigh County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Montgomery County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Northampton County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Philadelphia County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Warren County
*Sulfur Dioxide (2010)**Warren, PA
Washington County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Westmoreland County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)

PUERTO RICO
Arecibo Municipio
Lead (2008) *Arecibo, PR
Bayamon Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Catano Municipio
Sulfur Dioxide (2010) San Juan, PR
Guaynabo Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Salinas Municipio
*Sulfur Dioxide (2010)**Guayama-Salinas, PR
San Juan Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Toa Baja Municipio
*Sulfur Dioxide (2010)**San Juan, PR

TENNESSEE
Sullivan County
*Sulfur Dioxide (2010)**Sullivan County, TN

TEXAS
Anderson County
*Sulfur Dioxide (2010)**Freestone and Anderson Counties, TX
Bexar County
8-Hour Ozone (2015) San Antonio, TX - (Moderate)
Brazoria County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Chambers County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)

8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Collin County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Dallas County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Denton County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
El Paso County
PM-10 (1987) *El Paso County, TX - (Moderate)
8-Hour Ozone (2015) El Paso-Las Cruces, TX-NM - (Marginal)
Ellis County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Fort Bend County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Freestone County
*Sulfur Dioxide (2010)**Freestone and Anderson Counties, TX
Galveston County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Harris County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Howard County
*Sulfur Dioxide (2010)**Howard County, TX
Hutchinson County
*Sulfur Dioxide (2010)**Hutchinson County, TX
Johnson County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Kaufman County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Liberty County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
Montgomery County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Navarro County
*Sulfur Dioxide (2010)**Navarro County, TX
Panola County
*Sulfur Dioxide (2010)**Rusk and Panola Counties, TX
Parker County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Rockwall County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
Rusk County
*Sulfur Dioxide (2010)**Rusk and Panola Counties, TX
Tarrant County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Titus County
*Sulfur Dioxide (2010)**Titus County, TX
Waller County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
Wise County

8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)

UTAH

Box Elder County
PM-2.5 (2006) *Salt Lake City, UT - (Serious)

Davis County
PM-2.5 (2006) Salt Lake City, UT - (Serious)
8-Hour Ozone (2015) Northern Wasatch Front, UT - (Moderate)

Duchesne County
8-Hour Ozone (2015) *Uinta Basin, UT - (Marginal)

Salt Lake County
PM-2.5 (2006) Salt Lake City, UT - (Serious)
Sulfur Dioxide (1971) Salt Lake County, UT
8-Hour Ozone (2015) Northern Wasatch Front, UT - (Moderate)

Tooele County
PM-2.5 (2006) *Salt Lake City, UT - (Serious)
Sulfur Dioxide (1971) *Tooele County, UT
8-Hour Ozone (2015) *Northern Wasatch Front, UT - (Moderate)

Uintah County
8-Hour Ozone (2015) *Uinta Basin, UT - (Marginal)

Utah County
PM-2.5 (2006) *Provo, UT - (Serious)
8-Hour Ozone (2015) *Southern Wasatch Front, UT - (Marginal)

Weber County
PM-2.5 (2006) *Salt Lake City, UT - (Serious)
8-Hour Ozone (2015) *Northern Wasatch Front, UT - (Moderate)

VIRGINIA

Alexandria city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Arlington County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Fairfax County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Fairfax city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Falls Church city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Giles County
Sulfur Dioxide (2010) *Giles County, VA

Loudoun County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Manassas Park city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Manassas city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Prince William County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

WASHINGTON

Whatcom County
Sulfur Dioxide (2010) *Whatcom County, WA

WISCONSIN

Kenosha County
8-Hour Ozone (2015) *Chicago, IL-IN-WI - (Moderate)

Milwaukee County
8-Hour Ozone (2015) Milwaukee, WI - (Moderate)

Ozaukee County
8-Hour Ozone (2015) Milwaukee, WI - (Moderate)

Racine County
8-Hour Ozone (2015) *Milwaukee, WI - (Moderate)

Sheboygan County
8-Hour Ozone (2015) *Sheboygan County, WI - (Moderate)

Washington County
8-Hour Ozone (2015) *Milwaukee, WI - (Moderate)
Waukesha County
8-Hour Ozone (2015) *Milwaukee, WI - (Moderate)

WYOMING

Lincoln County
8-Hour Ozone (2008) *Upper Green River Basin Area, WY - (Marginal)
Sublette County
8-Hour Ozone (2008) Upper Green River Basin Area, WY - (Marginal)
Sweetwater County
8-Hour Ozone (2008) *Upper Green River Basin Area, WY - (Marginal)

ENCLOSURE E

COASTAL ZONE MANAGEMENT

Coastal Zone Management Act (CEST and EA)

General requirements	Legislation	Regulation
Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans.	Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d))	15 CFR Part 930
References		
https://www.onecpd.info/environmental-review/coastal-zone-management		

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samona	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

1. **Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?**

   ☐Yes → *Continue to Question 2.*

   ☒No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.*

2. **Does this project include activities that are subject to state review**?

   ☐Yes → *Continue to Question 3.*

   ☐No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.*

3. **Has this project been determined to be consistent with the State Coastal Management Program**?

   ☐Yes, with mitigation. → *Continue to Question 4.*

   ☐Yes, without mitigation. → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.*

☐No, project must be canceled.

Project cannot proceed at this location.

4. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) and any other documentation used to make your determination.*

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this project is in compliance with the Coastal Zone Management Act.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

ENCLOSURE F

CONTAMINATION AND TOXIC SUBSTANCES

Contamination and Toxic Substances

General Requirements	Legislation	Regulations
It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property.		24 CFR 58.5(i)(2) 24 CFR 50.3(i)
Reference		
https://www.onecpd.info/environmental-review/site-contamination		

1. How was site contamination evaluated?* Select all that apply.

✓ ASTM Phase I ESA

ASTM Phase II ESA

Remediation or clean-up plan

✓ ASTM Vapor Encroachment Screening.

None of the above

* HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site.
For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

2. Were any on-site or nearby toxic, hazardous, or radioactive substances* (excluding radon) found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

Provide a map or other documentation of absence or presence of contamination** and explain evaluation of site contamination in the Screen Summary at the bottom of this screen.

✓ No

Explain:

A Phase I Environmental Site Assessment was conducted by Linebach Funkhouser Environmental consultants and dated July 24, 2024. The report was prepared in accordance with the scope and limitations of ASTM's Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-21). There were no Recognized Environmental Conditions found in this assessment.

Yes

* This question covers the presence of radioactive substances excluding radon. Radon is addressed in the Radon Exempt Question.
** Utilize EPA's Enviromapper, NEPAssist, or state/tribal databases to identify nearby dumps, junk yards, landfills, hazardous waste sites, and industrial sites, including EPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. Additional supporting documentation may include other inspections and reports.

3. Evaluate the building(s) for radon. Do all buildings meet any of the exemptions* from having to consider radon in the contamination analysis listed in CPD Notice CPD-23-103?

Yes

Explain:

✓ No

* Notes:
- Buildings with no enclosed areas having ground contact.
- Buildings containing crawlspaces, utility tunnels, or parking garages would not be exempt, however buildings built on piers would be exempt, provided that there is open air between the lowest floor of the building and the ground.
- Buildings that are not residential and will not be occupied for more than 4 hours per day.
- Buildings with existing radon mitigation systems - document radon levels are below 4 pCi/L with test results dated within two years of submitting the application for HUD assistance and document the system includes an ongoing maintenance plan that includes periodic testing to ensure the system continues to meet the current EPA recommended levels. If the project does not require an application, document test results dated within two years of the date the environmental review is certified. Refer to program office guidance to ensure compliance with

program requirements.

- Buildings tested within five years of the submission of application for HUD assistance: test results document indoor radon levels are below current the EPA's recommended action levels of 4.0 pCi/L. For buildings with test data older than five years, any new environmental review must include a consideration of radon using one of the methods in Section A below.

4. Is the proposed project new construction or substantial rehabilitation where testing will be conducted but cannot yet occur because building construction has not been completed?

✓ Yes

Compliance with this section is conditioned on post-construction testing being conducted, followed by mitigation, if needed. Radon test results, along with any needed mitigation plan, must be uploaded to the mitigation section within this screen.

No

8. Mitigation

Document the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental impacts cannot be mitigated, then HUD assistance may not be used for the project at this site.

For instances where radon mitigation is required (i.e. where test results demonstrated radon levels at 4.0 pCi/L and above), then you must include a radon mitigation plan*.

Can all adverse environmental impacts be mitigated?

No, all adverse environmental impacts cannot feasibly be mitigated. Project cannot proceed at this location.

✓ Yes, all adverse environmental impacts can be eliminated through mitigation, and/or consideration of radon and radon mitigation, if needed, will occur following construction.
Provide all mitigation requirements** and documents in the Screen Summary at the bottom of this screen.

* Refer to CPD Notice CPD-23-103 for additional information on radon mitigation plans.
** Mitigation requirements include all clean-up requirements required by applicable federal, state, tribal, or local law. Additionally, please upload, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

9. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls*, or use of institutional controls.**

Project includes new construction. Post construction the site will undergo radon testing and mitigation if elevated. The structure will be built with an active radon mitigation system.

If a remediation plan or clean-up program was necessary, which standard does it follow?

Complete removal

✓ Risk-based corrective action (RBCA)

Other

* Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, caps, covers, dikes, trenches, leachate collection systems, radon mitigation systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, slurry walls and ground water pumping systems.
** Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: ASTM Phase I ESA, ASTM Vapor Encroachment Screening. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. There were no Recognized Environmental Conditions (RECs), Historic RECs (HREC), or Controll RECs (CRECs) found during the Phase I Environmental Site Assessment. As such, a Phase II was not required or recommended. Radon analysis indicated elevated levels of radon or consideration of radon will occur following construction. To ensure compliance with

HUD CPD Notice 23 103 as of April 11, 2024, Kentucky Housing Corporation has adopted the following Radon Policy. A passive radon reduction venting system is required for all newly constructed single-family units. The radon vent pipe shall pass through a heated portion of the structure and an accessible attic space and chase which will allow adequate working space to possibly install an inline fan. Electrical provisions shall be roughed in, in an accessible attic or chase, for possible future installation of an inline fan. Post-construction: radon testing must occur post construction but before occupancy. The University of Kentucky Geologically Based Indoor Radon Potential Map for the project site documents that it is in the 16.01-25.30 pCi/L zone, therefore testing will be required upon completion of construction to determine if radon levels exceed 4.0 pCi/L, which would require further radon mitigation measures installed by a National Radon Proficiency Program (NRPP)-certified professional. If testing shows levels below 4.0 pCi/L, mitigation is not required. Adverse radon impacts can be mitigated. The structures onsite will be built with active radon mitigation systems. Post construction testing will occur and if additional radon mitigation activities are warranted, they will be conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with contamination and toxic substances requirements.

Supporting documentation

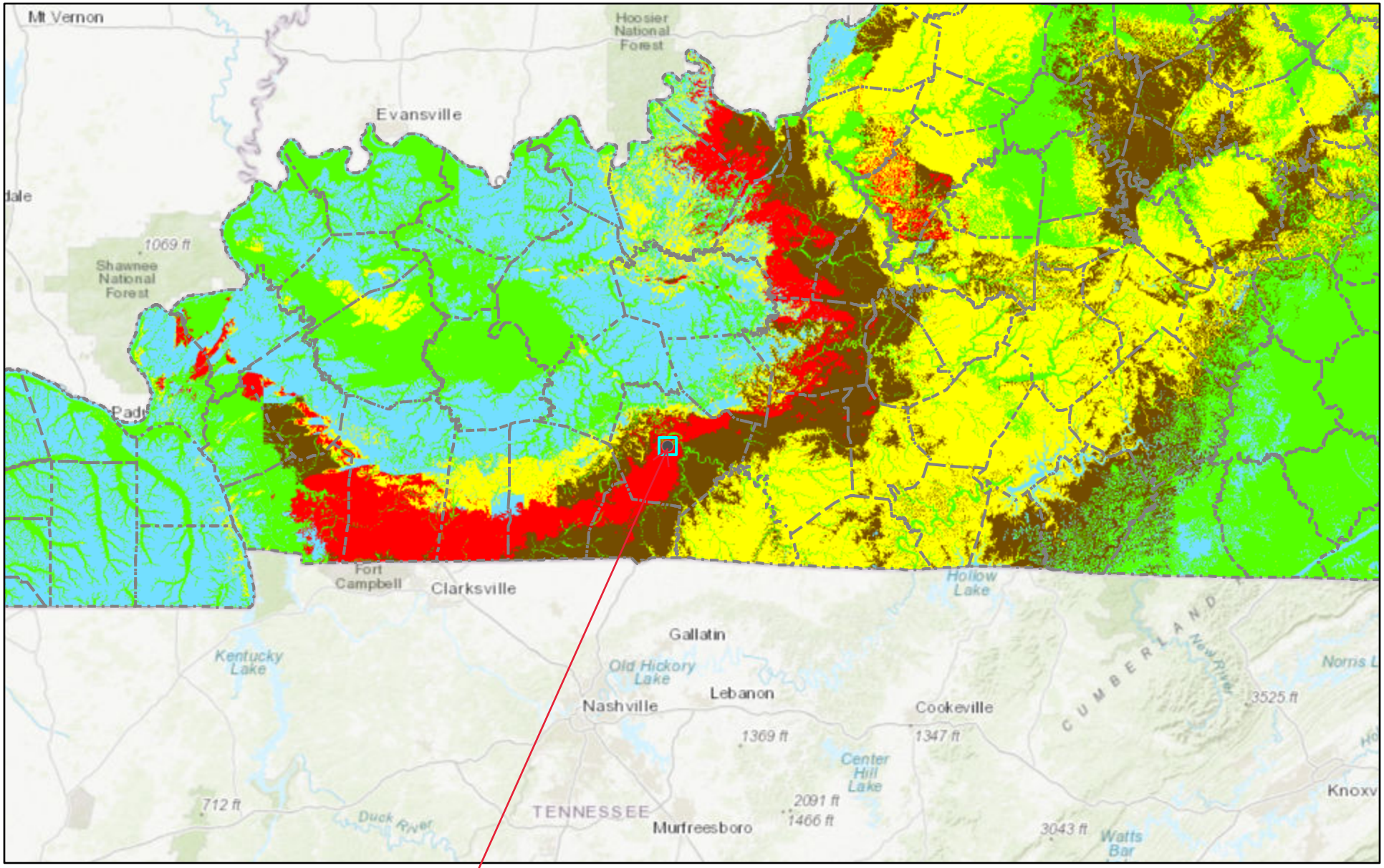
Lifeworks UK Radon Map.pdf
Phase I ESA - Lifeworks Annex 7-24-24.pdf

Are formal compliance steps or mitigation required?

Yes

No

LifeWorks Annex



December 9, 2024

Project Site
(LifeWorks Annex)

1:2,311,162

0 15 30 60 mi

0 25 50 100 km

Kentucky Geologic Survey, University of Kentucky College of Nursing
BREATHE, Esri, HERE, Garmin, FAO, USGS, EPA, NPS

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Proposed Lifeworks Annex
Adams Street & E. 12th Avenue
Bowling Green, Kentucky

July 24, 2024

Prepared by:

Linebach ▪ Funkhouser, Inc.
ENVIRONMENTAL COMPLIANCE & CONSULTING

Linebach ▪ Funkhouser, Inc.
ENVIRONMENTAL COMPLIANCE & CONSULTING

July 24, 2024

Mr. Anthony Elmore
Wabuck Development Co., Inc.
100 Wabuck Drive
Leitchfield, KY 42754

Re: Phase I Environmental Site Assessment
Proposed Lifeworks Annex
1178 Adams Street
Bowling Green, KY 42101
Linebach Funkhouser Project 027-24 T2

Dear Mr. Elmore:

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

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

Sincerely,

Jason P. Boston
Project Scientist

Eric A. Altobellis
Senior Geologist

Enclosure

EXECUTIVE SUMMARY

Linebach Funkhouser, Inc. (LFI) has completed a Phase I Environmental Site Assessment (ESA) of the property located at 1178 Adams Street in Bowling Green, Kentucky. This ESA was prepared in accordance with the scope and limitations of ASTM's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-21). Results of the assessment, including a site reconnaissance, a review of historical information, a review of federal, state and local records, as well as interviews with persons knowledgeable about the site, are summarized as follows:

Report Section	Environmental Related Item	Description	REC
SITE/AREA DESCRIPTION			
2.6	Current Use of Property	Residential	NO
2.7	Current Use of Adjoining Properties	Residential, commercial, church	NO
SITE HISTORY AND HISTORICAL RECORDS REVIEW			
3.1	Past Uses of Property	Residential	NO
3.2	Past Uses of Adjoining Properties	Residential, church, petroleum service station	NO
ENVIRONMENTAL RECORDS REVIEW			
4.1	Subject Property	No listings	NO
	Adjoining Properties	UST, PSTEAF	NO
4.2	Listings within Established Search Radii	1 listing	NO
4.3	Vapor Encroachment Screen	Does not exist	NO
SITE RECONNAISSANCE			
5.2	Haz. Substances/Waste and Petroleum Products	None observed	NO
5.3	Storage Tanks (UST/AST)	None observed	NO
5.8	Pits, ponds and lagoons	None observed	NO
5.9	Stained soil/pavement	None observed	NO
5.11	Waste Generation, Storage, and Disposal	Household rubbish in shed	NO
5.13	Wells	None observed or reported	NO
INTERVIEWS			
6.1	Site Representative	Mr. Michael Harrel, property maintenance Mr. Gregg Sutter, current owner	NO
6.3	Local Government Officials	Warren County PVA KDEP-USTB	NO
NON-SCOPE CONSIDERATIONS			

Report Section	Environmental Related Item	Description	REC
7.1	Asbestos Containing Materials (ACMs)	Constructed prior to 1978; therefore, the presence of ACM and LBP is considered likely	N/A
7.2	Lead Based Paint (LBP)		
7.3	Undefined Emerging Contaminants	No obvious indications of potential contaminants, not currently defined by CERCLA, such as PFAS or biologically derived byproducts were identified.	N/A
USER PROVIDED INFORMATION			
8.1	Env. Liens / AULs	None provided for review.	NO
9.0	**DATA GAPS**		NO
10.0	**FINDINGS AND OPINIONS**		NO

Recognized Environmental Conditions (RECs)	None Identified
Historical Recognized Environmental Conditions (HRECs)	None Identified
Controlled Recognized Environmental Conditions (CRECs)	None Identified
De Minimis Conditions	None Identified

Conclusions and Recommendations

This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. Therefore, no further assessment is recommended.

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

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Appendix E – User Provided Information
Appendix F – KDEP Documentation

1.0 INTRODUCTION

Linebach Funkhouser, Inc. (LFI) was retained by Wabuck Development Group (the Client), to conduct a Phase I Environmental Site Assessment (ESA) of the property located at 1178 Adams Street in Bowling Green, Kentucky (the "subject property"). This assessment was completed as part of due diligence activities in relation to a real estate transaction.

1.1 Purpose

The purpose of this ESA was to document current and historical information on the subject property and surrounding areas in order to identify *recognized environmental conditions* (RECs), defined in ASTM E1527-21 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at the property: (1) due to a release to the environment; (2) under conditions indicative of a likely release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The term is not intended to include *de minimis* conditions, defined in ASTM E1527-21 as a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.

The term *historical recognized environmental condition* (HREC), is defined by ASTM E1527-21 as a past release of any hazardous substances or petroleum products that has occurred affecting the property and has been addressed to the satisfaction of the applicable regulatory authority (as evidenced by the issuance of a no further action letter or other equivalent closure documentation) and meeting the current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restriction, activity and use limitations, institutional controls, or engineering controls).

The term *controlled recognized environmental condition* (CREC), is defined by ASTM E1527-21 as an REC resulting from a past release of hazardous substances or petroleum products affecting the property and has been addressed to the satisfaction of the applicable regulatory authority (e.g.,

as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls or other property use limitations).

1.2 Scope of Work

This ESA was conducted utilizing standard practices consistent with ASTM E1527-21. Any significant scope-of-work additions, deletions, or deviations to ASTM E1527-21 are noted below or in the corresponding sections of this report. The scope-of-work for this ESA included an evaluation of the following:

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

Unless otherwise identified in the report, the scope-of-work for this ESA did not include a consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E1527-21 including but not limited to: asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (unrelated to releases of hazardous substances or petroleum products

into the environment), industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, emerging contaminants, and wetlands.

1.3 Terms and Conditions

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

In accordance with ASTM E1527-21 provisions, this report is presumed to be valid for up to one year prior to the date of acquisition or transaction of the property. This presumption assumes that the report components, listed in the table below, are updated within 180 days prior to the intended date of purchase or prior to the dated of transaction of the property.

Critical Dates

Phase I ESA Components	Date Completed
Environmental Lien Search	N/A
Radius Report	June 12, 2024
Visual Inspection property and surrounding properties	July 2, 2024
Declaration by Environmental Professional	July 24, 2024

1.4 Assumptions, Limitations and Exceptions

This ESA was prepared in accordance with the scope and limitations of ASTM's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-21), recognized by the U.S. Environmental Protection Agency (USEPA) as compliant with *Standards and Practices for All Appropriate Inquiries* (AAI) promulgated at 40 CFR Part 312.

This Phase I Environmental Site Assessment has been prepared to assess the property with respect to hazardous substances defined in the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601), and petroleum products. As such, this assessment is intended to permit the Client to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on

CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the subject property consistent with good commercial or customary practice" as defined in 42 USC §9601 (35)(B).

LFI conducted this ESA using reasonable efforts to identify recognized environmental conditions on the subject property. Findings within this report are based on the information obtained during the site reconnaissance, the electronic regulatory file review, a review of historical records, interviews, and from reasonably ascertainable and publicly available information obtained from public agencies and other referenced sources. The presence of recognized environmental conditions on a site may not always be apparent; consequently, the completion of a Phase I ESA cannot provide a guarantee that recognized environmental conditions do not exist in connection with a site.

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

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

2.0 SITE DESCRIPTION

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

2.1 Location and Description

The subject property consists of three contiguous parcels identified by the Warren County Property Valuation Administration as 039A-12-050, 039A-12-061 and 039A-12-047. Addresses for the site include 1168 & 1176 Adams Street and 100-102 E. 12th Avenue. The site is comprised of 0.65-acres. A site location map is provided in **Figure 1** and an aerial photograph depicting the site and surrounding property use is provided in **Figure 2**. Site photographs are included in **Appendix A**.

2.2 Structures / Improvements

The subject property is developed with two-single family homes with associated out-buildings. The remainder of the property is primarily undeveloped and grass-covered.

2.3 Municipal Services and Utilities

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

Utility	Provider
Potable Water Supply	Bowling Green Municipal Utilities
Sewage Disposal	
Electricity	
Natural Gas	Atmos Energy

2.4 Roads

The property is located on the southeast side of Adams Street and northeast side of E. 12 Avenue. No publicly owned roads are located on the property.

2.5 Topography and Drainage

A review of the *Bowling Green South, KY* United States Geological Survey (USGS) Topographic Quadrangle (2022) indicates a surface elevation for the subject property averages approximately 522 feet above the National Geodetic Vertical Datum (NGVD) of 1929 (approximately mean sea level). A copy of the topographic map is provided in **Figure 1** and **Appendix B**. According to the

United States Department of Agriculture (USDA) Soil Conservation Service (SCS), the dominant soil composition in the vicinity of the subject property is classified as Pembroke, a well-drained silt loam.

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

2.6 Current Use of Property

The 1168 Adams Street structure is vacant. The 100-102 E. 12th Avenue structure is occupied by a residential tenant.

2.7 Current Use of Adjoining Properties

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

Current Use of Adjoining Properties

Direction	Description
North	Adams Street, commercial, residential
South	Residential, E. 12th Ave.
East	Residential
West	E. 12th Ave., Barren River Area Child Advocacy Center, Adams Street, retail petroleum

3.0 SITE HISTORY AND HISTORICAL RECORDS REVIEW

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

3.1 Past Uses of Property

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

Historical Use Summary

Subject Property		
Period		**Source(s)**
1895 - Present	Single-family residential	Topographic Maps Aerial Photographs Interview

3.2 Past Uses of Adjoining Properties

Residential properties have historically adjoined the subject property. The former church (currently Barren River Area Child Advocacy Center) adjoining to the southwest was developed in the prior to the 1920s and the Marathon retail petroleum station to the west was developed in the 1960s.

3.3 Topographic Maps

Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. A search for historical topographic maps of the subject property and surrounding area was conducted by EDR and provided to LFI in a *Historical Topographic Map Report* dated June 12, 2024. Topographic maps were provided for various years between 1921 and 2022. A copy of the EDR *Historical Topographic Map Report* is included in **Appendix B** and summarized as follows:

Historical Topographic Maps

Year	Issues Noted	Observations
1921 - 1923	No	**Subject Property:** Developed with residential structures.
		Surrounding Properties: Generally increasing residential development.
1954 - 1996	No	**Subject Property:** No structures or identifying features are shown.
		Surrounding Properties: Shown as included in the incorporated area of downtown Bowling Green. Expansion of the downtown area and Western Kentucky University is depicted.
2013(1) - 2022	No	**Subject Property:** No structures or identifying features are shown.
		Surrounding Properties: Major roads and highways are shown, no individual structures.

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

3.4 Aerial Photographs

Aerial photographs are generally of very small scale and only provide a general idea of activity in the area. Aerial photographs are instantaneous records and their usefulness is limited because they do not necessarily reflect the condition of a site before or after the photographs were taken. A search for aerial photographs of the subject property and surrounding area was conducted by EDR and provided to LFI in an *Aerial Photo Decade Package* dated June 12, 2024. Aerial photographs were provided for various years from 1950 to 2020. A copy of the EDR *Aerial Photo Report* is included in **Appendix B** and a summary is presented in the following table:

Aerial Photographs

Year	Issues Noted	Observations
1950 - 1993	No	**Subject Property:** Three single-family residential structures visible.
		Surrounding Properties: Residential structures are observed primarily. The church to the southwest is present. The retail petroleum station to the west is initially observed in the 1967 aerial.
1998 - 2020	No	**Subject Property:** Three single-family residential structures visible. In 2016 photograph, the central residential structure is no longer visible.
		Surrounding Properties: Adjoining properties are developed similar to their present-day configuration.

3.5 Sanborn Fire Insurance Maps

A search for Sanborn fire insurance maps for the subject property and surrounding area was conducted by EDR and provided to LFI in a *Certified Sanborn Map Report,* dated June 12, 2024. Fire insurance maps were available for the subject property and surrounding areas. A copy of the report is provided in **Appendix B** and summarized in the following table:

Sanborn Fire Insurance Maps

Year	Issues Noted	Subject Property	Adjoining Properties
1895 - 1948	No	Depicted as three separate residential structures consisting of no features of environmental concern (i.e. tanks)	Church, residential
1969	No		Filling station to the NW is present

3.6 City Directories

A search of historical city directories for the subject property and surrounding properties was conducted by EDR and provided to LFI in a *City Directory Abstract* dated June 17, 2024. City directories along Adams Street and E. 12th Street were available for various years between 1964 and 2020. The subject property (1168 – 1176 Adams & 100-102 E. 12th Ave.) was included as exclusively residential the directory listings. A copy of the report is provided in **Appendix B**.

EDR maintains several proprietary databases of "high risk historical records" to aid in identification of businesses (e.g. – auto stations, dry cleaners, etc.) commonly associated with potential environmental concerns. Nearby listings appearing on regulatory databases are summarized in the following sections.

4.0 ENVIRONMENTAL RECORDS REVIEW

An electronic database search of files maintained by the U. S. EPA and the Kentucky Department for Environmental Protection (KDEP) was conducted by EDR on June 12, 2024 to evaluate the regulatory history of the subject property and surrounding properties. The search of standard federal, state, and tribal regulatory agency databases was conducted to (1) identify listings for the subject property and adjoining properties and (2) evaluate sites within applicable ASTM E1527-21 and AAI defined search radii that could cause actual or potential environmental impacts to the subject property. A summary of the results of the regulatory agency database search is provided in the following table:

Regulatory Database Search Summary

Regulatory Database	Minimum Search Distance	Property Listed?	# Sites Listed
Federal National Priority List (NPL)	1 Mile	No	0
Federal De-Listed NPL	½ Mile	No	0
Federal CERCLIS	½ Mile	No	0
Federal CERCLIS NFRAP	½ Mile	No	1
Federal RCRA CORRACTS	1 Mile	No	0
Federal RCRA non-CORRACTS TSD	½ Mile	No	0
Federal RCRA Generators	¼ Mile	No	0
Federal Institutional/Engineering Control Registry	½ Mile	No	0
Federal ERNS	¼ Mile	No	0
State/Tribal Haz. Waste Sites (NPL/CERCLIS)	1 Mile	No	9
State/Tribal Landfill or Solid Waste Disposal Sites	½ Mile	No	1
State/Tribal Leaking Storage Tank Lists	½ Mile	No	0
State/Tribal Registered Storage Tank Lists	¼ Mile	No	6
State/Tribal Institutional/Engineering Control Registry	½ Mile	No	0
State/Tribal Voluntary Cleanup Sites	½ Mile	No	0
Federal/State Brownfield Sites	½ Mile	No	0

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

4.1 Listings for Subject Site or Adjoining Properties

The EDR environmental database search did not identify the subject property on any ASTM/AAI required databases. One adjoining property was identified on ASTM/AAI databases as follows:

Clark Oil & Refining Corp. / Key Oil Co., LLC / OM Deep, Inc.
Address: 1205 Adams Street (0.03-mile W) - downgradient
Relative Elevation: Lower
ASTM/AAI Databases: UST (AI# 48637), PSTEAF
Non-ASTM/AAI Databases: EDR Hist Auto, Financial Assurance, RCRA NonGen/NLR
Database Summary:

UST – According to EDR and KDEP Underground Storage Tank Branch (USTB), the following UST systems are currently or were formerly located on the property:

Tank #	Status	Install Year	Removal Year	Tank Contents	Capacity (gallons)	Tank Material	Spill/Leak Detection
1	Active	1995	N/A	Gasoline	12,000	Steel Mix	Yes
2							
3	Removed	1964	1994		4,000	Single Wall Steel	No
4							
5							
6							
7							
8							

KDEP issued a No Further Action (NFA) letter dated August 24, 1995 for tanks #3-8. Based on a Corrective Action Monitoring Report dated January 12, 2024 and conducted by Southern Environmental Services, the initiation of current site activities can be traced back to ERT Incident # 229-0028. On January 27, 2009 Burkmann Feeds (adjacent property to the west) employees smelled gas vapors in the basement of the facility. In reaction to petroleum vapors inside of the Burkmann Feeds facility, KDWM declared an Environmental Emergency for the Initial Abatement response. The release was attributed to a piping failure. Site Investigation activities were initiated by KDWM on March 23, 2009 and over the course of the next eleven years multiple investigation activities have occurred. Groundwater monitoring at the subject facility has shown that contaminate levels have decreased significantly over the last seven years to within KDWM screening levels onsite and offsite. During the last seven years no rebounding was observed in any of the monitoring wells and the trend in decreasing BTEX concentrations has been continuous. SES on behalf of OM Deep Inc., respectfully requested that KDWM consider this site for No Further Action status in the January 2024 report.

Documented groundwater flow direction, near the tank area, is to the south. The nearest monitoring well (MW-11) has been below laboratory detection levels for BTEX since 2018. Based on this information, this site does not represent a concern. Pertinent documentation regarding this site is provided in **Appendix F**.

One property was identified within 0.1-mile radius of the subject property on ASTM/AAI databases as follows:

Bowling Green City Schools
Address: 224 E. 12th Avenue (0.083-mile SSE) - downgradient
Relative Elevation: Higher
ASTM/AAI Databases: UST (AI# 64329)
Non-ASTM/AAI Databases: EDR Hist Auto
Database Summary:
UST – According to EDR, the following UST systems were formerly located on the property:

Tank #	Status	Install Year	Removal Year	Tank Contents	Capacity (gallons)	Tank Material	Spill/Leak Detection
1	Removed	1971	1988	Gasoline	550	Single Wall Steel	No
2		1974					
3					1,000		

Based on this information and groundwater flow direction to the NE (i.e. downgradient of the subject site), this site does not represent a concern.

No additional upgradient sites with the potential to negatively impact the property were identified within a 0.1-mile radius of the subject property.

4.2 Listings within Established Search Radii

The EDR environmental records search mapped fourteen (14) additional properties within applicable radii of the property, on either ASTM/AAI required databases or EDR's proprietary databases, with a potential for release and impact on the property. These identified sites do not appear to present an obvious release or impact to the property, based on:

- information contained in the regulatory databases;
- information obtained during our site visit;
- regulatory status of the listed facilities, and;
- distance and/or relative elevation of the listed sites from the subject site.

The EDR environmental records search also provides a list of "orphan" sites, which are properties identified on ASTM/AAI required databases but that could not be mapped due to poor or inaccurate address information. EDR's records search listed three (3) orphan sites located along Glen Lily Road and Center St. / E. 13th Ave. These sites are not in the vicinity of the subject property.

4.3 Vapor Encroachment Screen

LFI conducted a Vapor Encroachment Screen (VES) utilizing the Tier 1 methodology provided in ASTM's *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* (E2600-15). The Tier 1 methodology in E2600-15 was utilized in order to identify a *Vapor Encroachment Condition* (VEC), which is "the presence or likely presence of chemicals of concern (COC) (i.e. – petroleum hydrocarbons and/or chlorinated solvents) vapors in the vadose zone of the subject property caused by the release of vapors from contaminated soil and/or groundwater either on or near the subject property". Information provided by EDR was reviewed

to identify facilities within the Area of Concern (AOC) to evaluate whether contamination at nearby properties could represent a vapor encroachment condition (VEC) on the Site. The AOC for chlorinated solvents is defined in ASTM E2600-15 as the area within 1/3 mile of the property boundaries. For facilities at which the only COCs are petroleum hydrocarbons, the AOC includes the area within 0.1 mile of the property boundaries.

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

5.0 SITE RECONNAISSANCE

A site reconnaissance was conducted on July 2, 2024 by Mr. Jason Boston, Project Scientist, with LFI. Mr. Boston was unaccompanied during the site reconnaissance.

5.1 Site Reconnaissance Methodologies

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

At the time of the site reconnaissance, weather conditions were partly clear and approximately 85° Fahrenheit. No limiting conditions were present. Photographs taken during the site reconnaissance, depicting site conditions at the time of the visit, are provided in **Appendix A**.

5.2 Hazardous Substances/Waste and Petroleum Products

No obvious indications of generation, use, storage, treatment, or disposal of hazardous substances/wastes or petroleum products were observed during site reconnaissance.

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

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

5.3.1 Underground Storage Tanks (USTs)

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

5.3.2 Aboveground Storage Tanks (ASTs)

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

5.4 Odors

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

5.5 Drums and Containers

No obvious indications of drums or containers were observed during the site reconnaissance.

5.6 Polychlorinated Biphenyls (PCBs)

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

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

5.7 Drains and Sumps

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

5.8 Pits, Ponds, and Lagoons

No obvious evidence of pits, ponds or lagoons used for waste treatment or disposal was observed or reported during the site reconnaissance.

5.9 Stained Soil / Pavement

No obvious evidence of stained soil was noticed during the site reconnaissance.

5.10 Stressed Vegetation

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

5.11 Waste Generation, Storage, and Disposal

A shed located on the southeast side of the 1168 Adams Street structure is filled with general household items and general rubbish. No other obvious evidence of improper waste generation or storage was observed during the site reconnaissance.

5.12 Waste Water

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

5.13 Wells

No wells were observed or reported on the subject property. The EDR Physical Settings map identified no wells on the subject property.

5.14 Septic Systems

No septic systems were observed or reported on the subject property.

6.0 INTERVIEWS

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

6.1 Property Representative

Mr. Michael Harrell, property maintenance representative, and Mr. Gregg Sutter, current owner, were interviewed by phone during the course of this assessment. Mr. Harrel and Mr. Sutter reported no environmental concerns associated with the subject property. Information provided by Mr. Harrel and Mr. Sutter is summarized throughout this report.

6.2 Occupants

No occupants were interviewed.

6.3 Local Government Officials

Warren County PVA records and documentation from the Kentucky Department for Environmental Protection was utilized as part of this assessment.

7.0 NON-SCOPE CONSIDERATIONS

The following sections address environmental issues or conditions on the subject property that are outside the scope of ASTM E1527-21. Substances or materials may be present on the subject property that may lead to contamination of the subject property but are not defined by CERCLA as hazardous substances.

7.1 Asbestos Containing Materials (ACMs)

Asbestos is a general term for a group of fibrous minerals (primarily chrysotile, amosite and crocidolite) that have long been used as fireproof insulation and as a strengthener in pipe insulation, roofing tiles, floor tiles, wall coverings and other materials. Undisturbed asbestos-containing material (ACM) is not dangerous; however, when ACM is broken or torn, as during remodeling or demolition, the fibers can be spread into the air, especially if the material is friable. A friable material, by definition, is one that can be crushed, crumbled, pulverized, or reduced by hand pressure when dry. Due to health hazards, ACM use has been phased out since approximately 1978.

The U.S. EPA classifies ACM as any material which contains more than 1% asbestos by Polarized Light Microscopy (PLM) analysis.

The site structures were constructed prior to 1978; therefore, the presence of ACM is considered likely to exist.

7.2 Lead-Based Paint (LBP)

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

The site structures were constructed prior to 1978; therefore, the presence of LBP is considered likely to exist.

7.3 Undefined Emerging Contaminants

"Emerging contaminants" (ECs) are substances not currently defined as hazardous under CERCLA, that non-environmental professionals and others may assume to be "hazardous." ECs include biologically derived by-products such as methane and substances about which human understanding is evolving, such as per and polyfluoralkyl substances (PFAS).

No specific sources of biologically derived by-products or PFAS were identified from the site reconnaissance or review of historical and radius data.

8.0 USER PROVIDED INFORMATION

In accordance with the ASTM E1527-21 and AAI standards, the user of this ESA, Wabuck Development Group (the Client), may obtain information through other due diligence activities associated with the pending property transaction that could help identify the possibility of potential environmental conditions in connection with the subject property. A copy of the completed AAI questionnaire is included in **Appendix E**.

8.1 Environmental Liens or Activity and Use Limitations

The Client reported no information regarding environmental liens or use limitations in connection with the subject property.

8.2 Common/Specialized Knowledge or Experience

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

8.3 Reasons for Significantly Lower Purchase Price

The Client reported that the purchase price reasonably reflects the fair market value of the property.

9.0 DATA GAPS

No data gaps as defined by ASTM E1527-21, (i.e. considered to have significantly affected the ability to identify recognized environmental conditions in connection with the subject property) were identified during completion of this assessment.

10.0 FINDINGS AND OPINIONS

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

Recognized Environmental Conditions (REC)

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

Historical Recognized Environmental Conditions (HREC)

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

Controlled Recognized Environmental Conditions (CREC)

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

De Minimis Conditions

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

Non-Scope Environmental Conditions

The site structures were constructed prior to 1978; therefore, the presence of ACMs and LBPs is considered likely to exist. No other non-scope environmental conditions were observed in connection with the subject property.

11.0 CONCLUSIONS AND RECOMMENDATIONS

LFI has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the property located at 1178 Adams Street in Bowling Green, Kentucky, the subject property. Any exceptions to, or deletions from, this practice were described in this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. Therefore, no further assessment is recommended.

12.0 CERTIFICATION OF ENVIRONMENTAL PROFESSIONAL

LFI has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of this part.

July 24, 2024

Environmental Professional Date

13.0 REFERENCES

Environmental Data Resources, Inc. *The EDR Radius Map Report Lifeworks Annex, 1178 Adams Street Bowling Green, KY 42101. Inquiry Number: 7679837.2s*. June 12, 2024.

Environmental Data Resources, Inc. *EDR Historical Topographic Map Report Lifeworks Annex, 1178 Adams Street Bowling Green, KY 42101. Inquiry Number: 7679837.4*. June 12, 2024.

Environmental Data Resources, Inc. *EDR Aerial Photo Decade Package Lifeworks Annex, 1178 Adams Street Bowling Green, KY 42101. Inquiry Number: 7679837.8*. June 12, 2024.

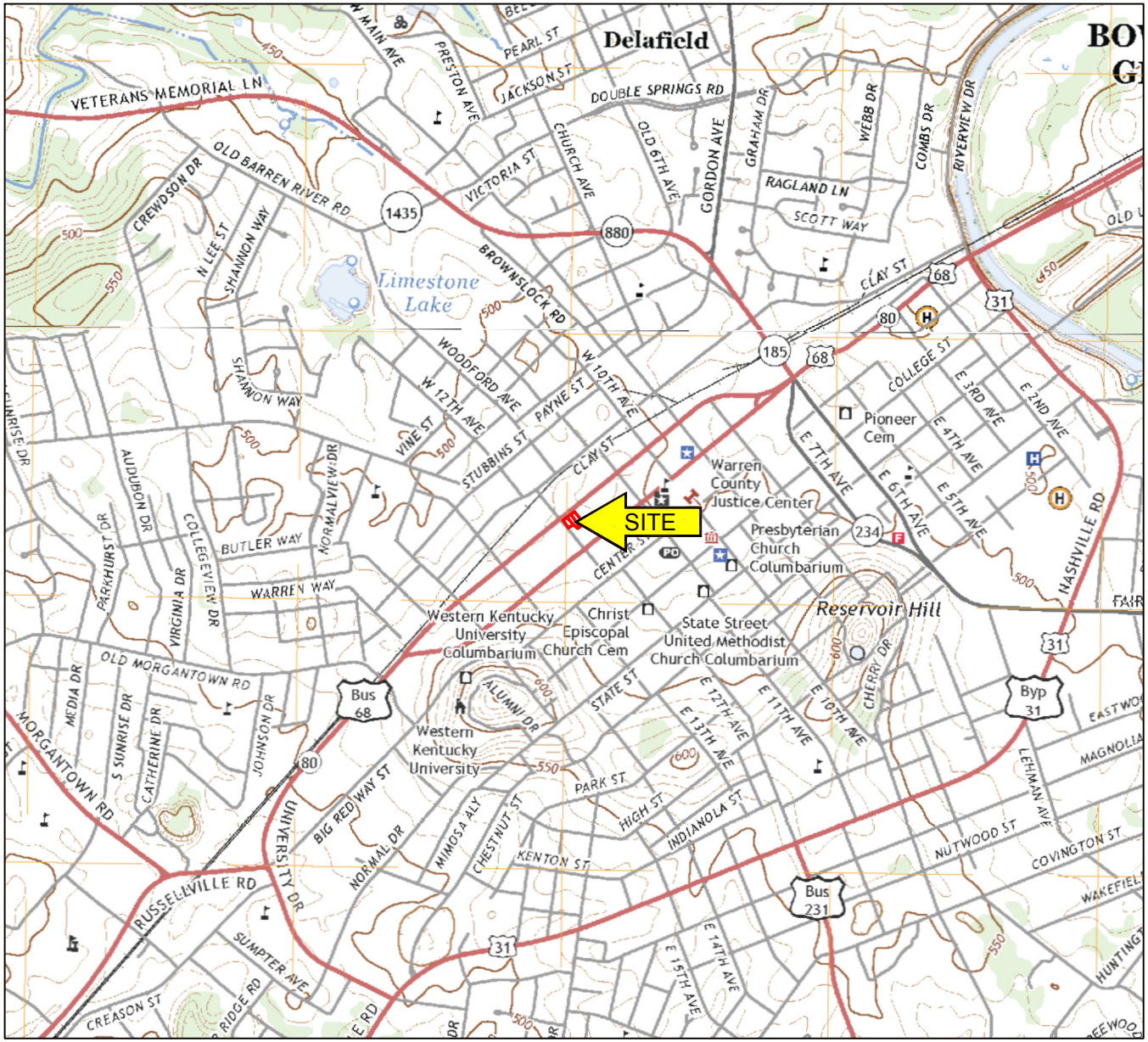
Environmental Data Resources, Inc. *Certified Sanborn Map Report Lifeworks Annex, 1178 Adams Street Bowling Green, KY 42101. Inquiry Number: 7679837.3*. June 12, 2024.

Environmental Data Resources, Inc. *EDR City Directory Image Report Lifeworks Annex, 1178 Adams Street Bowling Green, KY 42101. Inquiry Number: 7679837.5*. June 17, 2024.

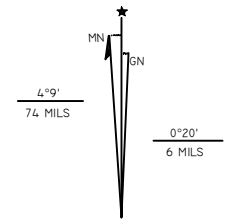
Warren County Property Valuation Administrator. Web.

Kentucky Department of Environmental Protection. Underground Storage Tank Branch. FOIA.

Figures

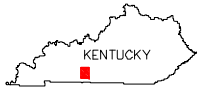


LEGEND



UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

BOWLING GREEN SOUTH, KY.
2022
7.5 MINUTE SERIES
(TOPOGRAPHIC)



QUADRANGLE LOCATION

SITE LOCATION MAP	**SCALE:**	**1:24,000**	**FIGURE**
	DATE:	**06/24/24**	**1**
LIFEWORKS ANNEX **1178 ADAMS STREET** **BOWLING GREEN,** **WARREN COUNTY, KENTUCKY**	**PROJ#:**	**027-24-T2**	
	DRAWN BY:	**MKA**	
	CHECKED BY:		

SCALE 1:24,000

MILE

FEET

KILOMETER

CONTOUR INTERVAL 10 FEET

SUPPLEMENTARY CONTOUR INTERVAL 5 FEET

NATIONAL GEODETIC VERTICAL DATUM OF 1929

Linebach ▪ Funkhouser, Inc.
ENVIRONMENTAL COMPLIANCE & CONSULTING

LEGEND

PROPERTY BOUNDARY

0 50 100
SCALE (FT)

Source: Google Earth, Imagery Date; March 28, 2023.

AERIAL PHOTOGRAPH SHOWING SITE AND VICINITY	SCALE: 1"=100'	FIGURE 2
	DATE: 06/24/24	
LIFEWORKS ANNEX 1178 ADAMS STREET BOWLING GREEN, WARREN COUNTY, KENTUCKY	PROJ#: 027-24-T2	
	DRAWN BY: MKA	
	CHECKED BY:	

Linebach ▪ Funkhouser, Inc.
ENVIRONMENTAL COMPLIANCE & CONSULTING

Appendix A

Site Photographs

Linebach • Funkhouser, Inc.
environmental compliance & consulting

Photographic Record

Client: Wabuck Development Group

Site Name: Proposed Lifeworks Annex

Project Number: 027-24 T2

Site Location: Adams St. & E. 12th Ave. Bowling Green, KY

Photo Number:
1

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
Southeast

Comments:
View of the 1168 Adams Street site structure.

Photo Number:
2

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
East

Comments:
View of adjoining property.

Linebach • Funkhouser, Inc.
environmental compliance & consulting

Photographic Record

Client: Wabuck Development Group

Site Name: Proposed Lifeworks Annex

Project Number: 027-24 T2

Site Location: Adams St. & E. 12th Ave. Bowling Green, KY

Photo Number:
3

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
Southeast

Comments:
View of the 1168 Adams Street site structure.

Photo Number:
4

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
South

Comments:
View of the 1168 Adams Street site structure.

Linebach • Funkhouser, Inc.
environmental compliance & consulting

Photographic Record

Client: Wabuck Development Group

Site Name: Proposed Lifeworks Annex

Project Number: 027-24 T2

Site Location: Adams St. & E. 12th Ave. Bowling Green, KY

Photo Number:
5

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
Southeast

Comments:
View of the 1168 Adams Street shed.

Photo Number:
6

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
West

Comments:
View of 102/102A E. 12th Ave. site structure.

Linebach • Funkhouser, Inc.
environmental compliance & consulting

Photographic Record

Client: Wabuck Development Group

Site Name: Proposed Lifeworks Annex

Project Number: 027-24 T2

Site Location: Adams St. & E. 12th Ave. Bowling Green, KY

Photo Number:
7

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
Southeast

Comments:
View of 102/102A E. 12th Ave. site structure.

Photo Number:
8

Photographer:
Jason Boston

Date:
July 2, 2024

Direction:
North

Comments:
View of 102/102A E. 12th Ave. site structure.

Linebach • Funkhouser, Inc.
environmental compliance & consulting

Photographic Record

Client:	Wabuck Development Group	**Site Name:**	Proposed Lifeworks Annex
Project Number:	027-24 T2	**Site Location:**	Adams St. & E. 12th Ave. Bowling Green, KY

Photo Number: 9

Photographer: Jason Boston

Date: July 2, 2024

Direction: West

Comments: View across E. 12th.

Photo Number: 10

Photographer: Jason Boston

Date: July 2, 2024

Direction: West

Comments: View across Adams Street.

Appendix B

Historical Research Documentation

Lifeworks Annex

1178 Adams Street

Bowling Green, KY 42101

Inquiry Number: 7679817.8

June 12, 2024

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

06/12/24

Site Name:

Lifeworks Annex
1178 Adams Street
Bowling Green, KY 42101
EDR Inquiry # 7679817.8

Client Name:

Linebach Funkhouser Inc.
114 Fairfax Ave
Louisville, KY 40207
Contact: Eric Altobellis

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
1993	1"=500'	Acquisition Date: March 29, 1993	USGS/DOQQ
1987	1"=500'	Flight Date: June 05, 1987	USDA
1982	1"=500'	Flight Date: March 24, 1982	USDA
1967	1"=500'	Flight Date: April 22, 1967	USGS
1954	1"=500'	Flight Date: February 12, 1954	USGS
1950	1"=500'	Flight Date: April 07, 1950	USGS

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

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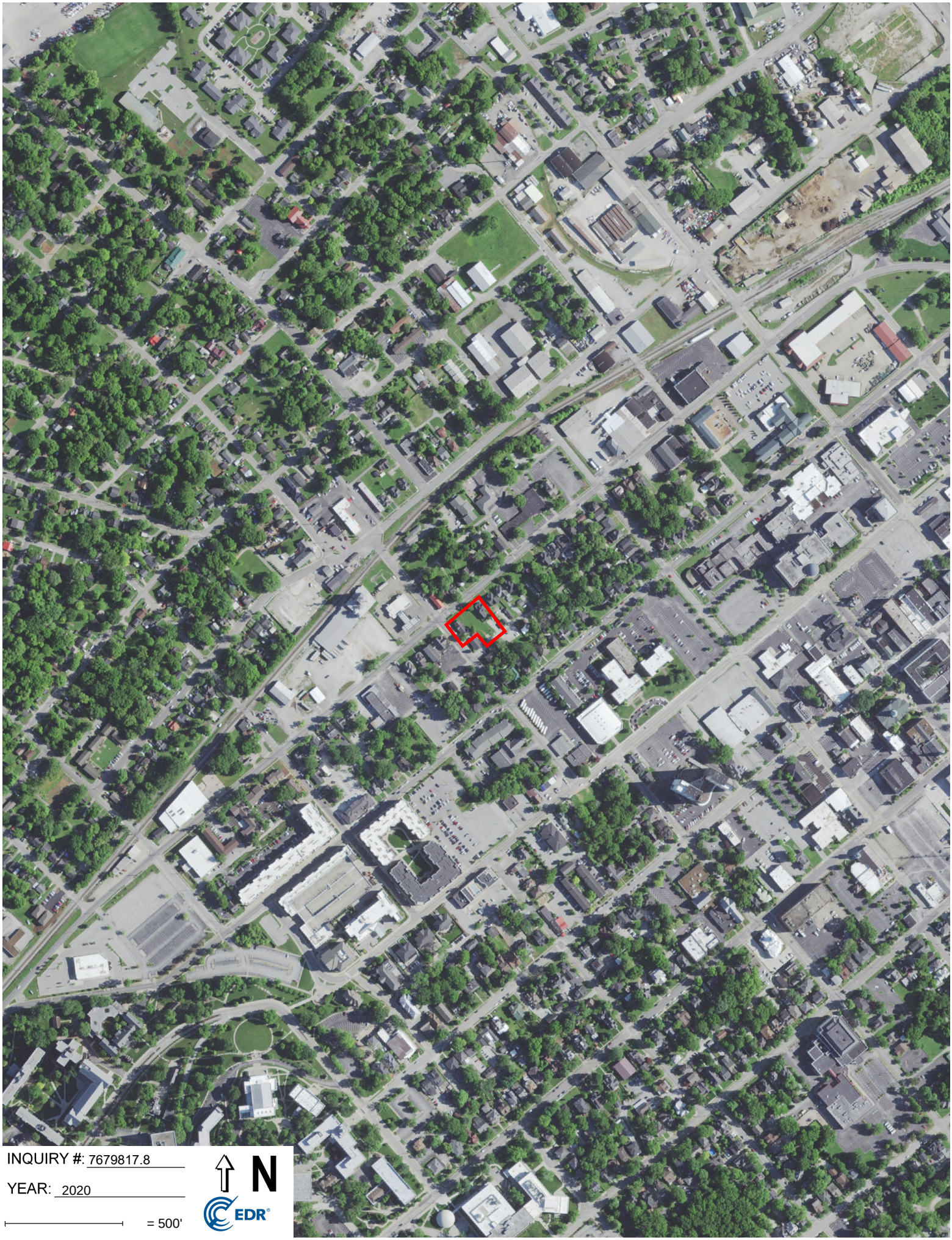


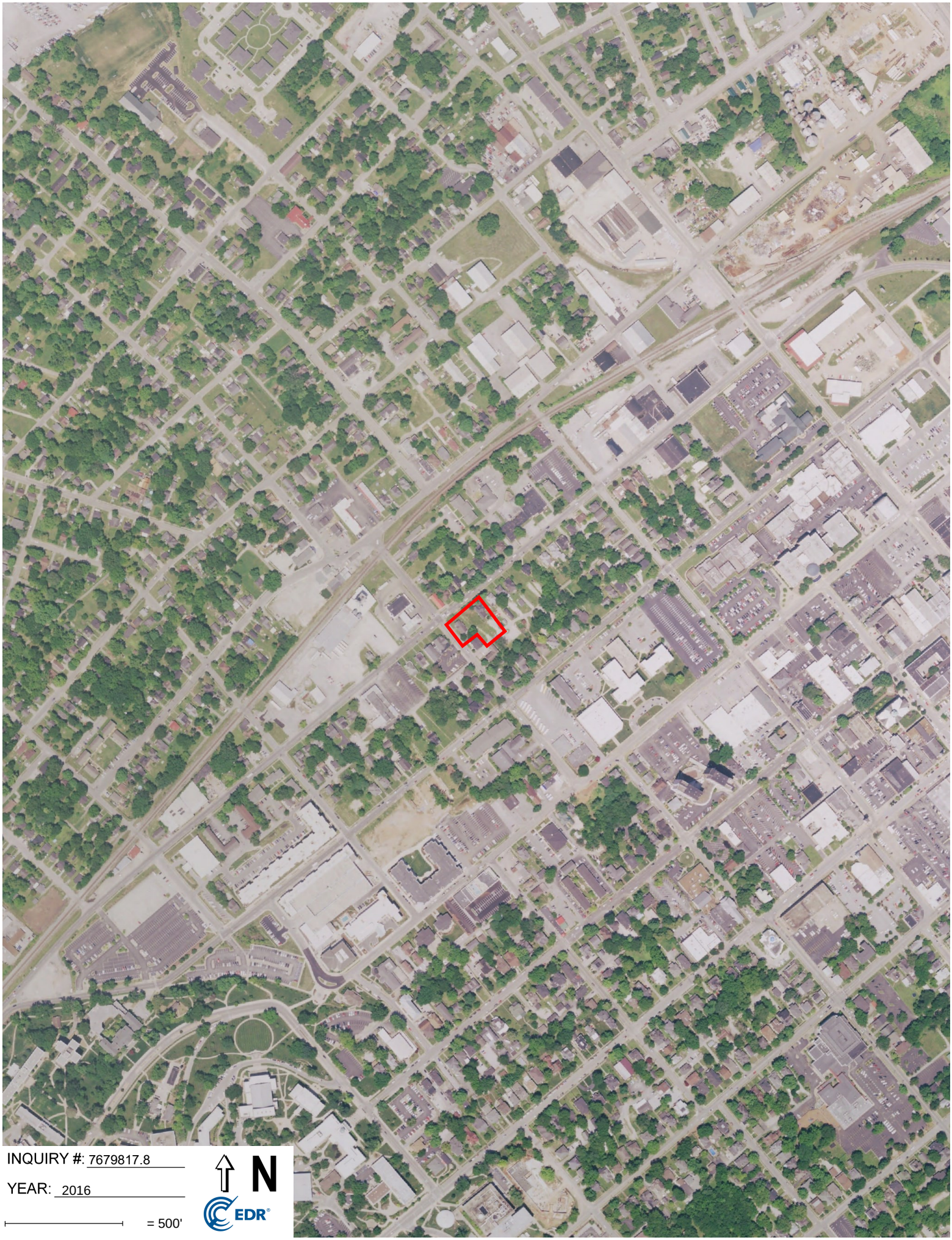
INQUIRY #: 7679817.8

YEAR: 2020

= 500'

N

EDR



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YEAR: 2016

= 500'

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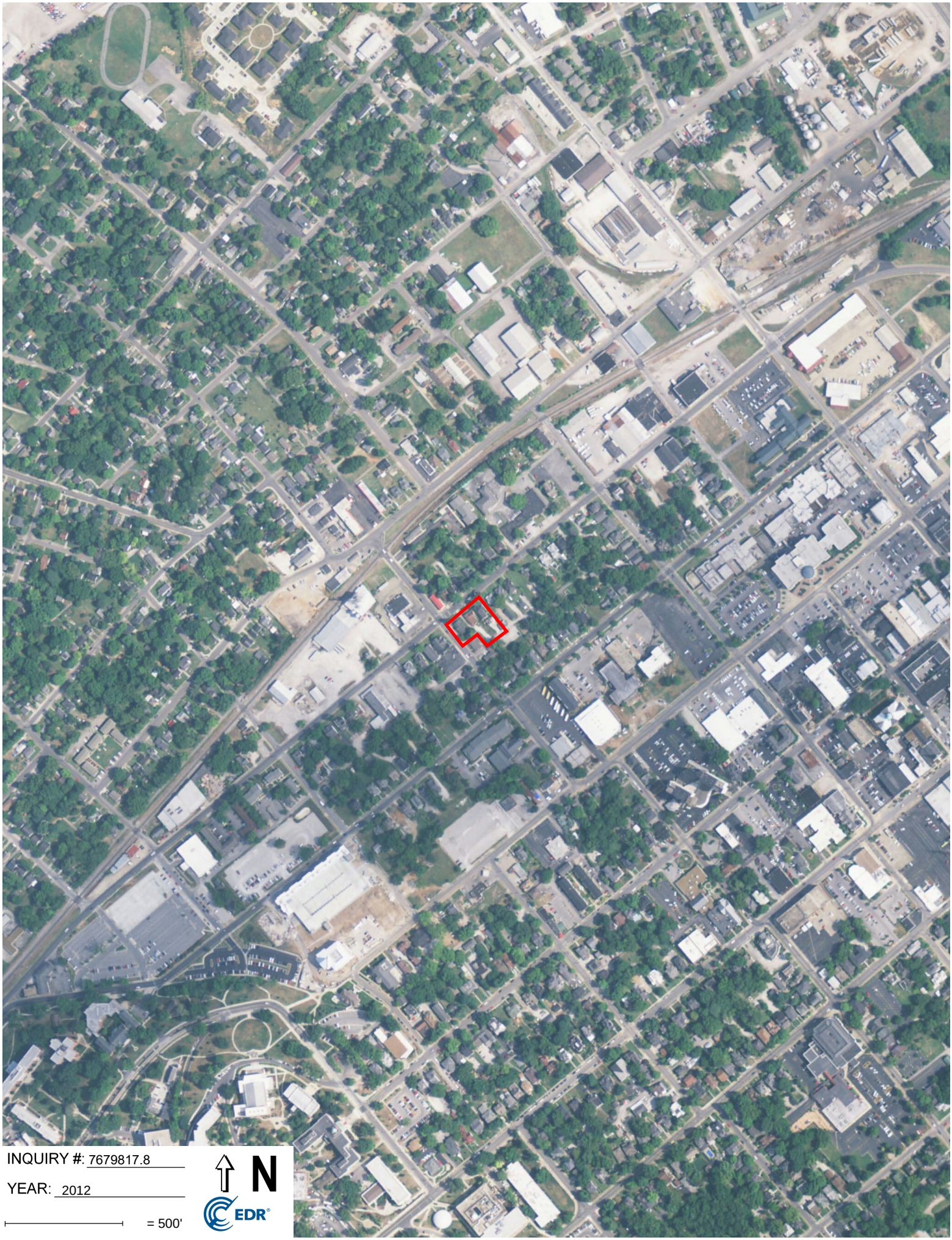
EDR



INQUIRY #: 7679817.8

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 7679817.8
YEAR: 2008
= 500'
N
EDR

INQUIRY #: 7679817.8

YEAR: 1993

= 500'

N

EDR

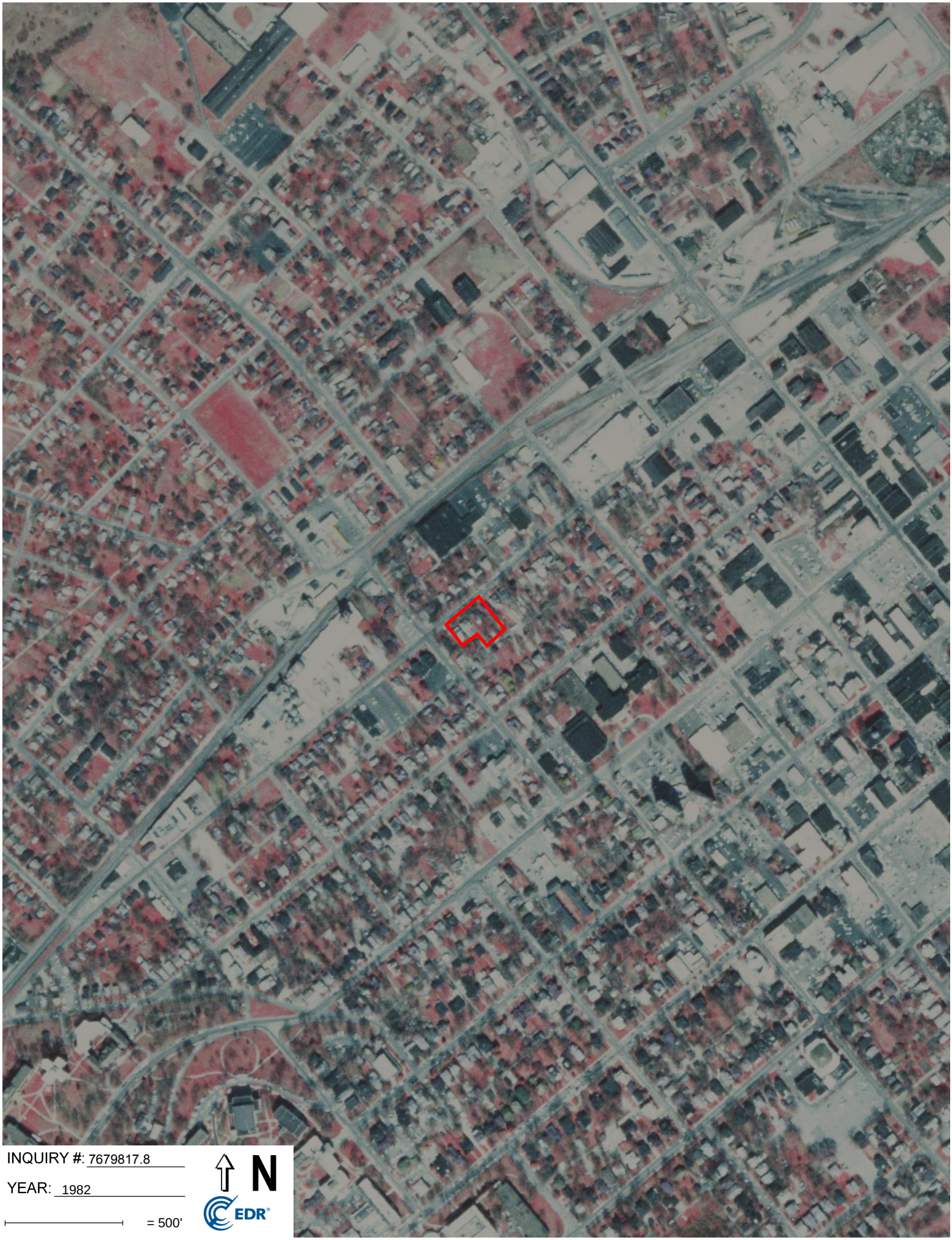
INQUIRY #: 7679817.8

YEAR: 1987

= 500'

N

EDR


INQUIRY #: 7679817.8
YEAR: 1982
= 500'
N
EDR

INQUIRY #: 7679817.8

YEAR: 1967

= 500'

N

EDR

INQUIRY #: 7679817.8

YEAR: 1954

= 500'

N

EDR

INQUIRY #: 7679817.8

YEAR: 1950

= 500'

N

EDR

Lifeworks Annex

1178 Adams Street

Bowling Green, KY 42101

Inquiry Number: 7679817.4

June 12, 2024

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/12/24

Site Name:	Client Name:
Lifeworks Annex	Linebach Funkhouser Inc.
1178 Adams Street	114 Fairfax Ave
Bowling Green, KY 42101	Louisville, KY 40207
EDR Inquiry # 7679817.4	Contact: Eric Altobellis

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

Search Results:

P.O.# 027-24 Task 2

Project: Lifeworks Annex

Coordinates:

Latitude:	36.993593 36° 59' 37" North
Longitude:	-86.449073 -86° 26' 57" West
UTM Zone:	Zone 16 North
UTM X Meters:	549023.64
UTM Y Meters:	4094303.45
Elevation:	522.00' above sea level

Maps Provided:

2022	1954
2019	1923
2016	1921, 1922
2013	
1996	
1982	
1968	
1959	

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Topo Sheet Key

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

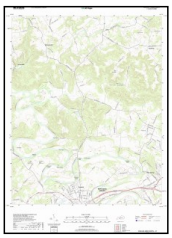
2022 Source Sheets

Bowling Green South
2022
7.5-minute, 24000

Bowling Green North
2022
7.5-minute, 24000

2019 Source Sheets

Bowling Green South
2019
7.5-minute, 24000



Bowling Green North
2019
7.5-minute, 24000

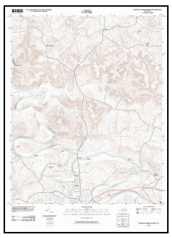
2016 Source Sheets

Bowling Green South
2016
7.5-minute, 24000

Bowling Green North
2016
7.5-minute, 24000

2013 Source Sheets

Bowling Green South
2013
7.5-minute, 24000



Bowling Green North
2013
7.5-minute, 24000

Topo Sheet Key

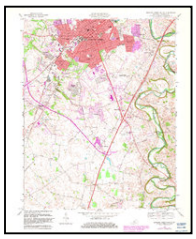
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1996 Source Sheets

Bowling Green South
1996
7.5-minute, 24000
Aerial Photo Revised 1993

Bowling Green North
1996
7.5-minute, 24000
Aerial Photo Revised 1993

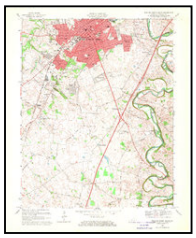
1982 Source Sheets



Bowling Green South
1982
7.5-minute, 24000
Aerial Photo Revised 1979

1968 Source Sheets

Bowling Green North
1968
7.5-minute, 24000
Aerial Photo Revised 1967



Bowling Green South
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1959 Source Sheets

Bowling Green South
1959
7.5-minute, 24000
Aerial Photo Revised 1953

Bowling Green North
1959
7.5-minute, 24000
Aerial Photo Revised 1953

Topo Sheet Key

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

1954 Source Sheets

Bowling Green North
1954
7.5-minute, 24000
Aerial Photo Revised 1953

Bowling Green South
1954
7.5-minute, 24000
Aerial Photo Revised 1953

1923 Source Sheets

Bowling Green
1923
15-minute, 62500

Brownsville
1923
15-minute, 62500

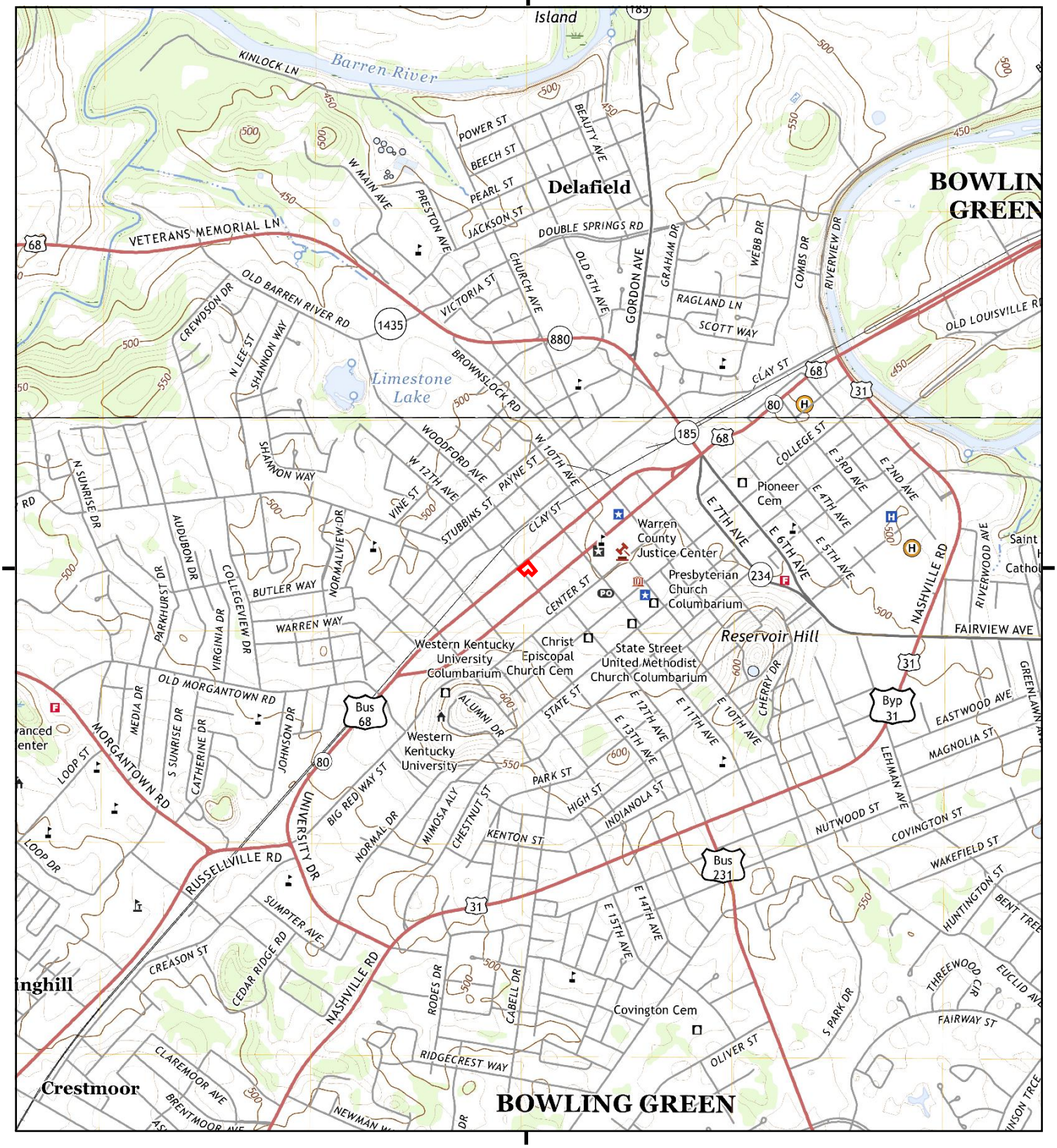
1921, 1922 Source Sheets

Bowling Green
1921
15-minute, 62500

Brownsville
1922
15-minute, 62500

Historical Topo Map

2022



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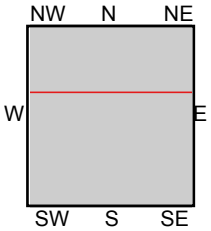


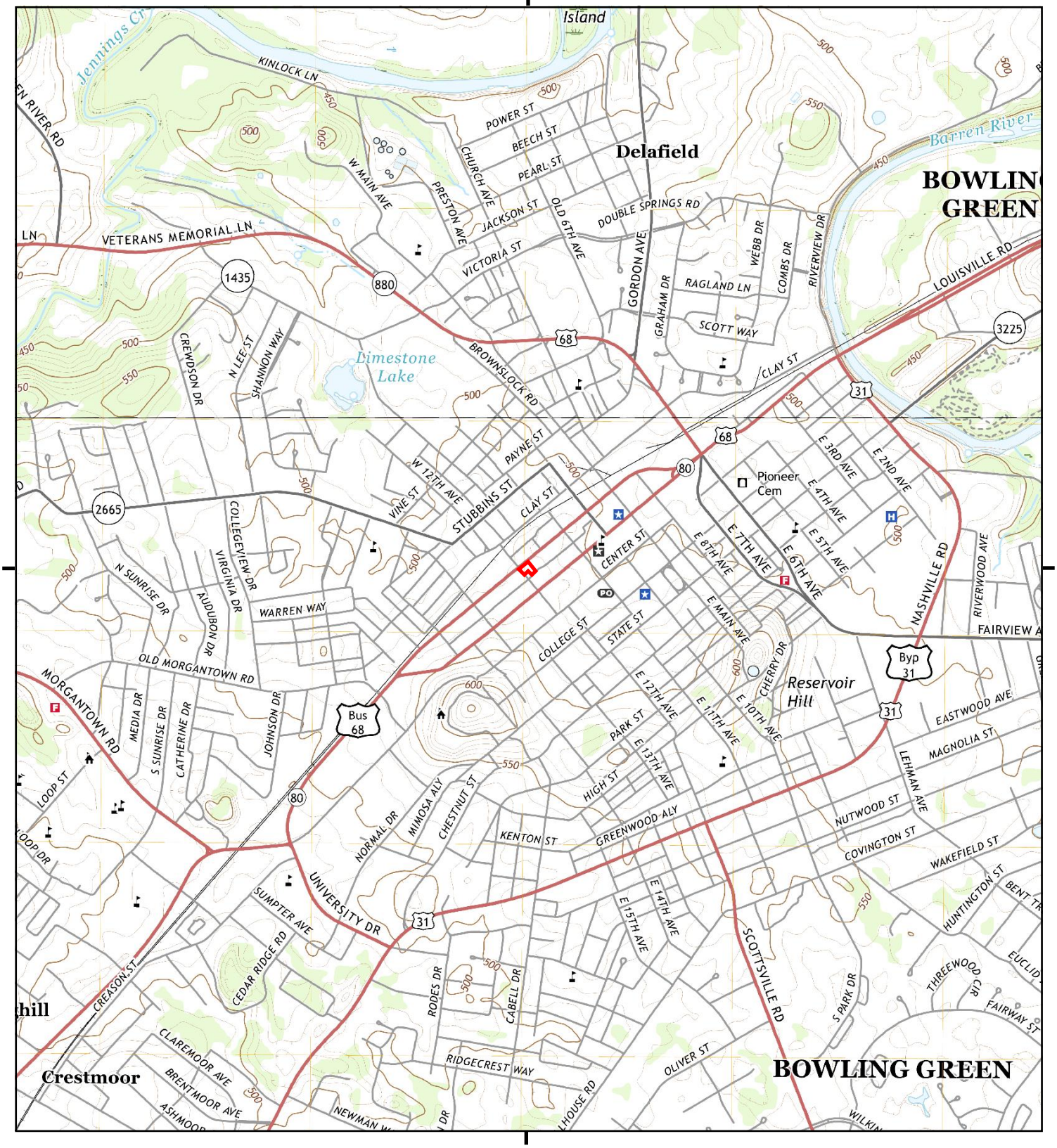
TP, Bowling Green South, 2022, 7.5-minute
N, Bowling Green North, 2022, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

2019



This report includes information from the following map sheet(s).

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NW N NE
W E
SW S SE

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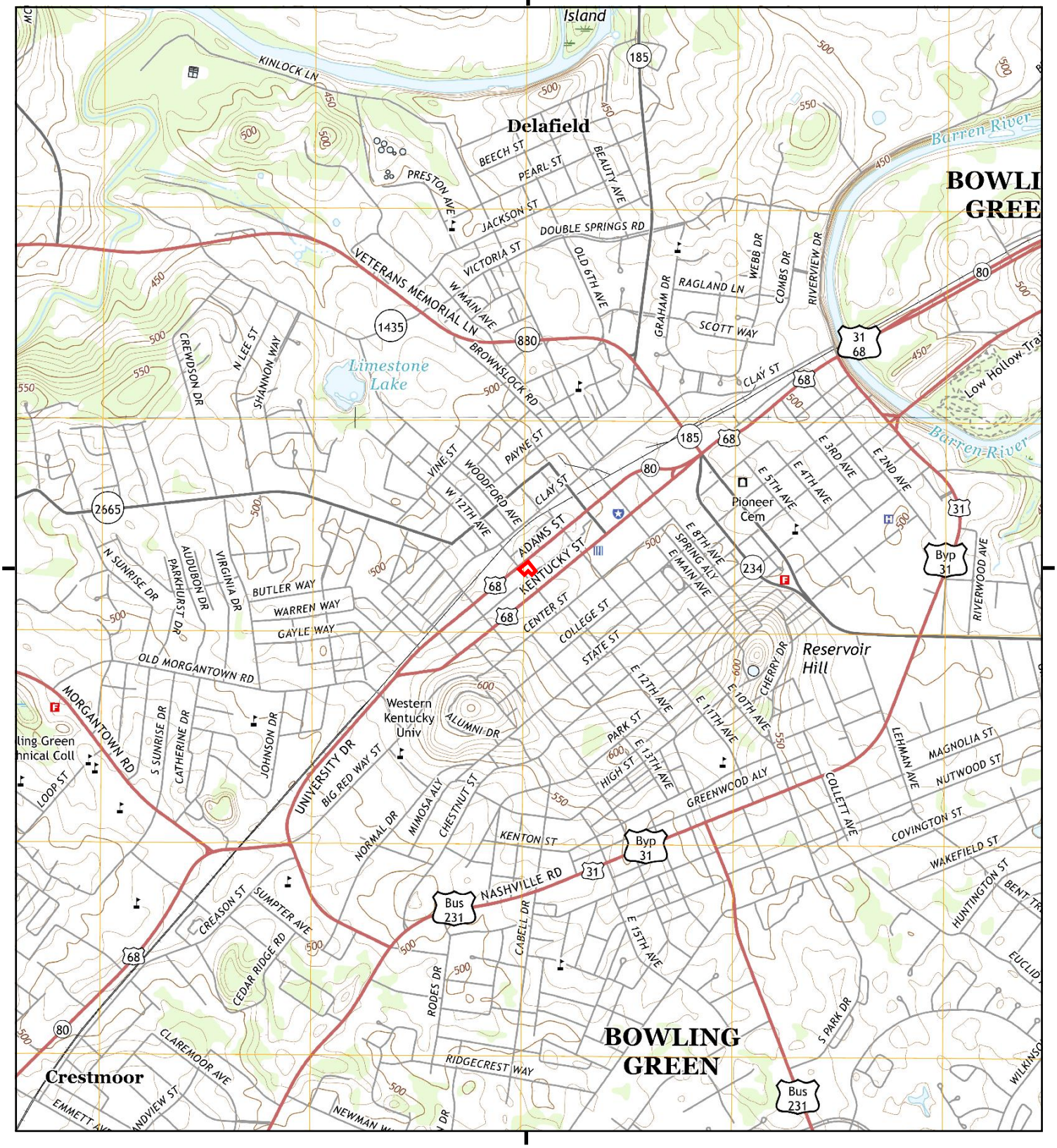
N, Bowling Green North, 2019, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

2016



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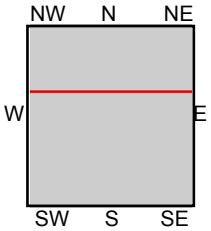


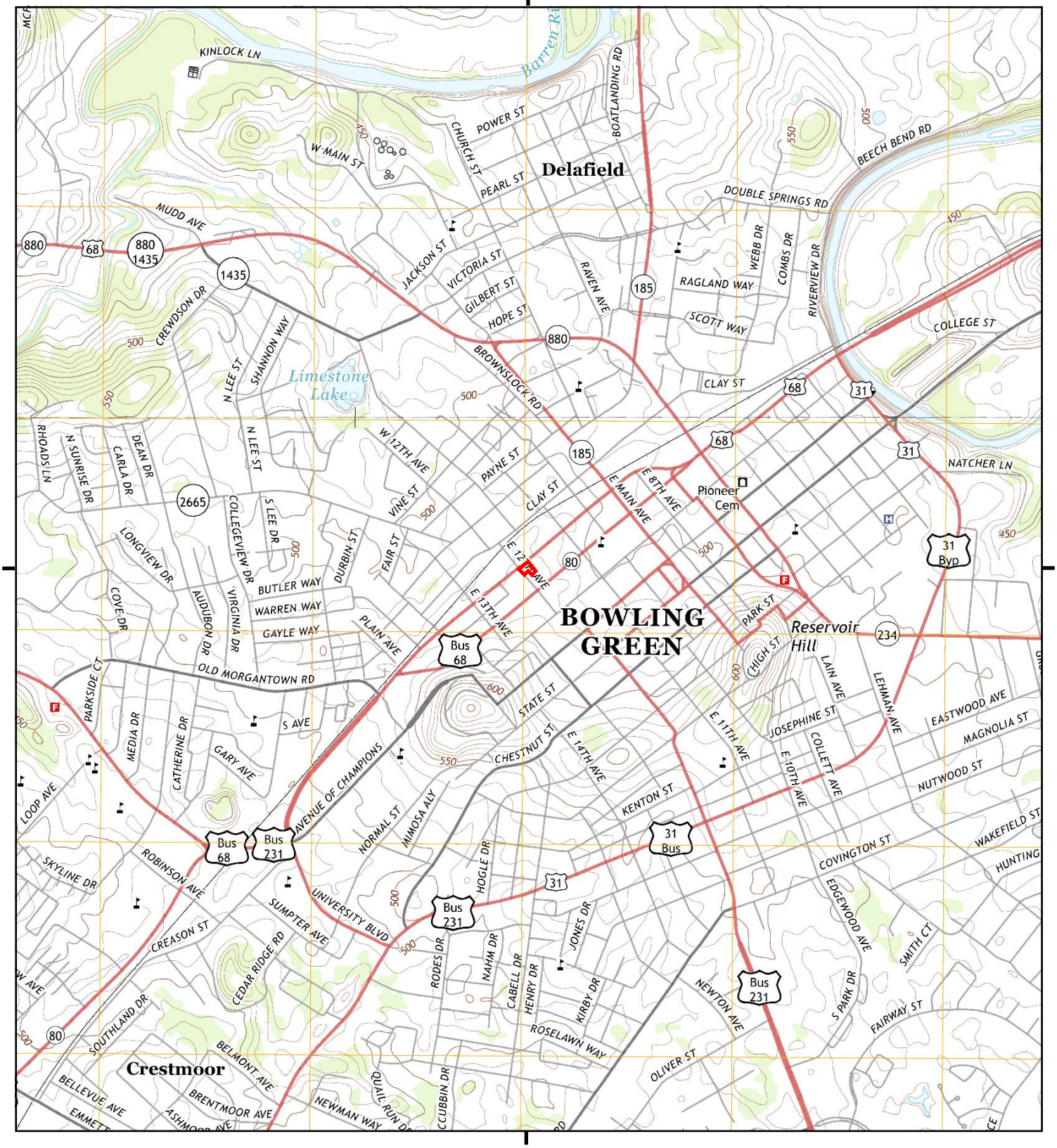
TP, Bowling Green South, 2016, 7.5-minute
N, Bowling Green North, 2016, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

2013



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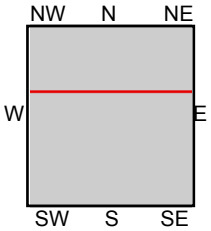


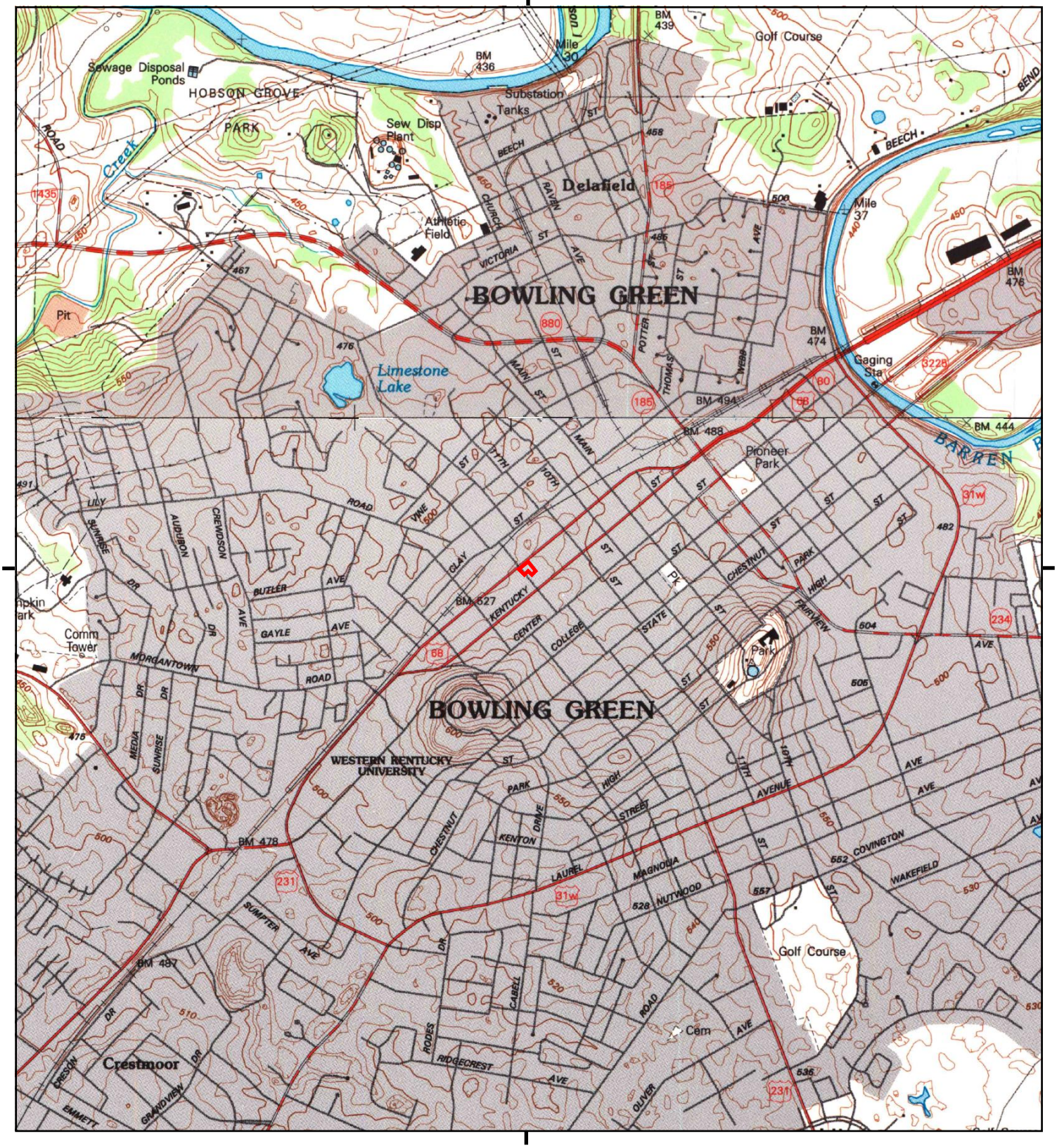
TP, Bowling Green South, 2013, 7.5-minute
N, Bowling Green North, 2013, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

1996



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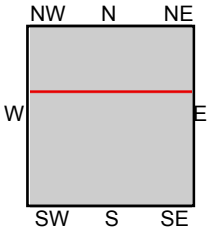


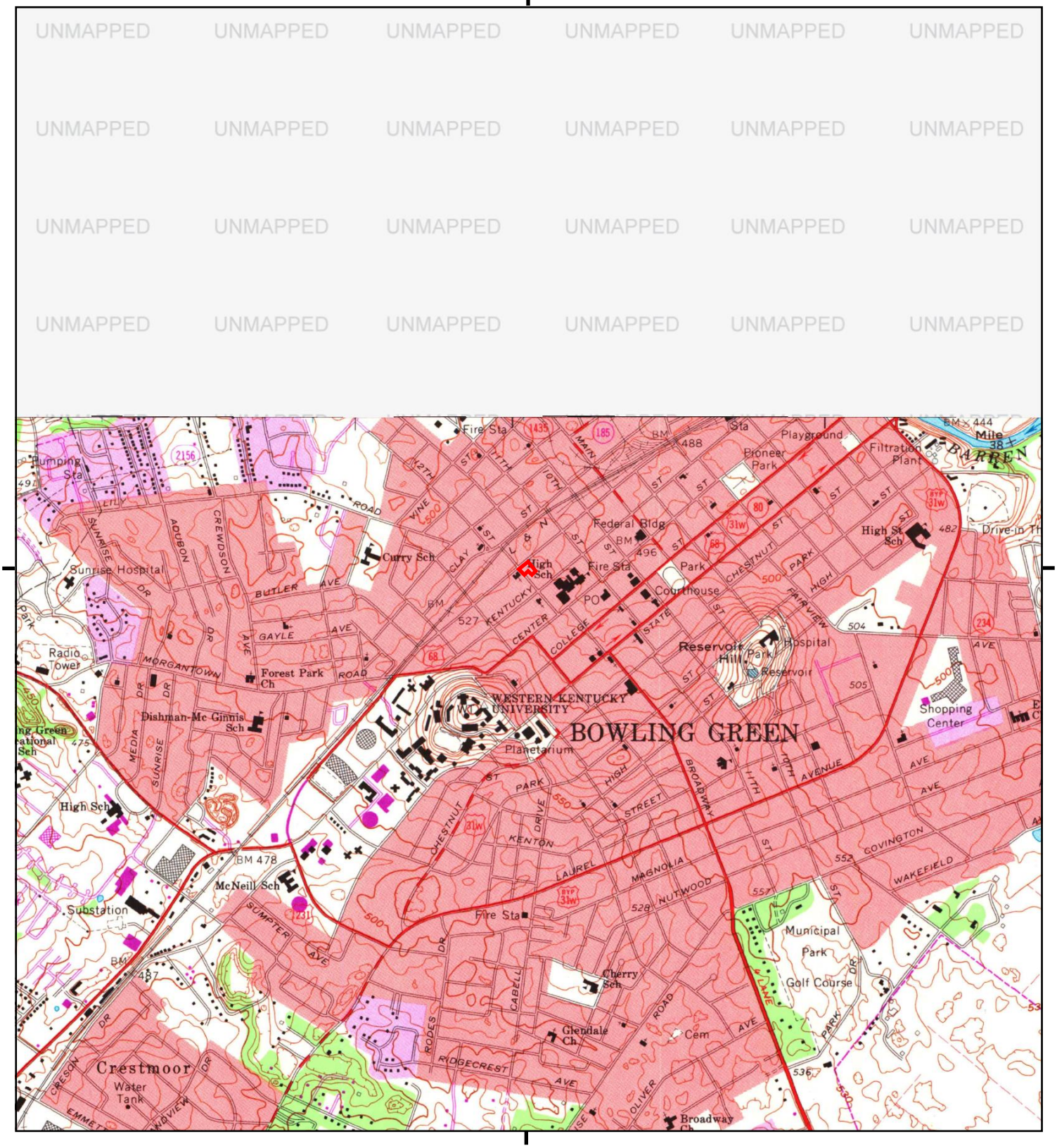
TP, Bowling Green South, 1996, 7.5-minute
N, Bowling Green North, 1996, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

1982



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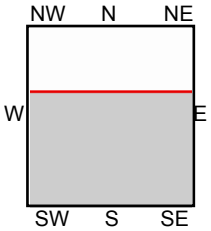


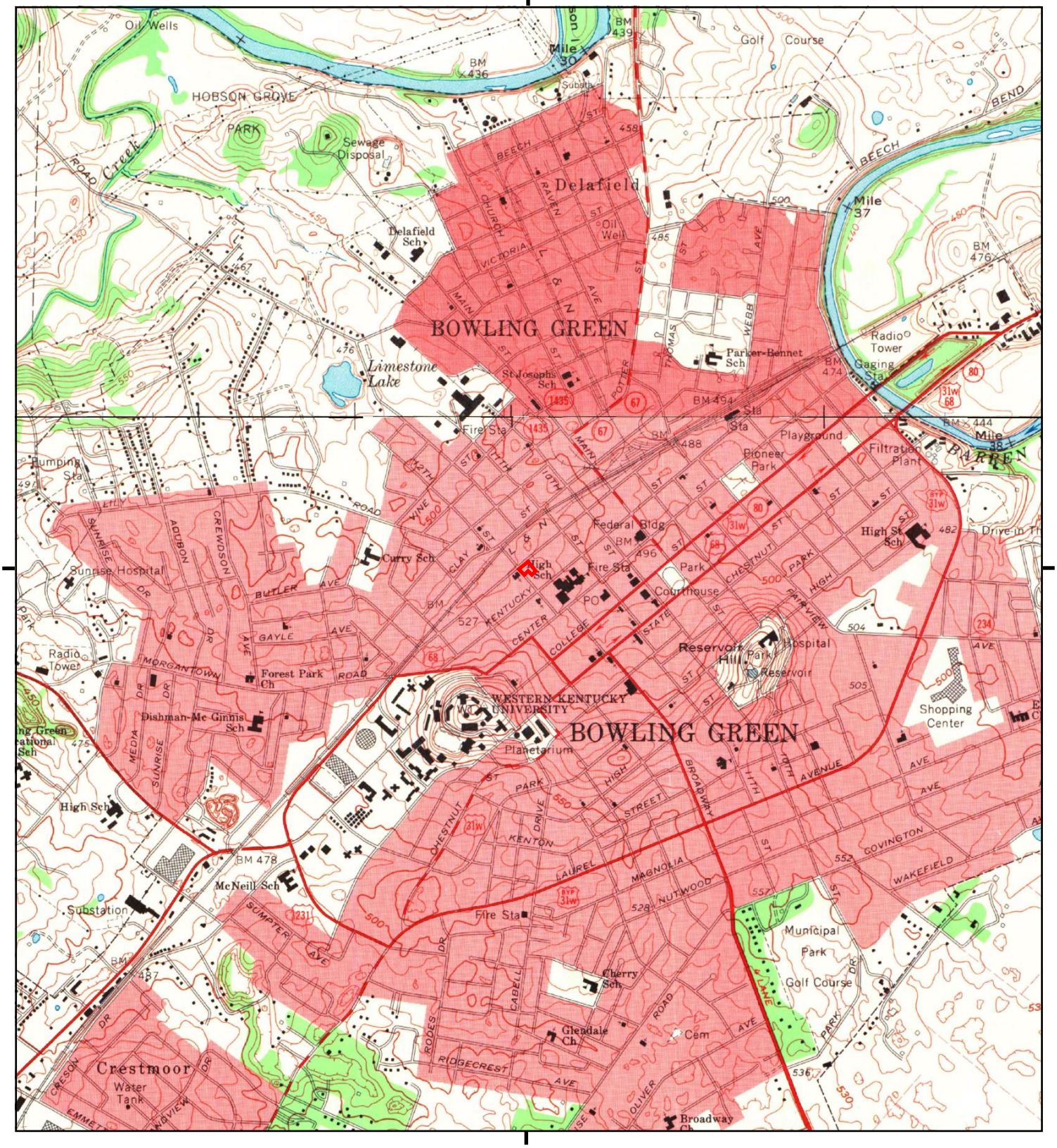
TP, Bowling Green South, 1982, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

1968



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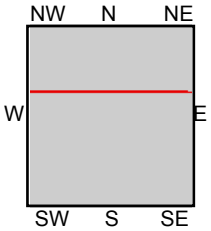


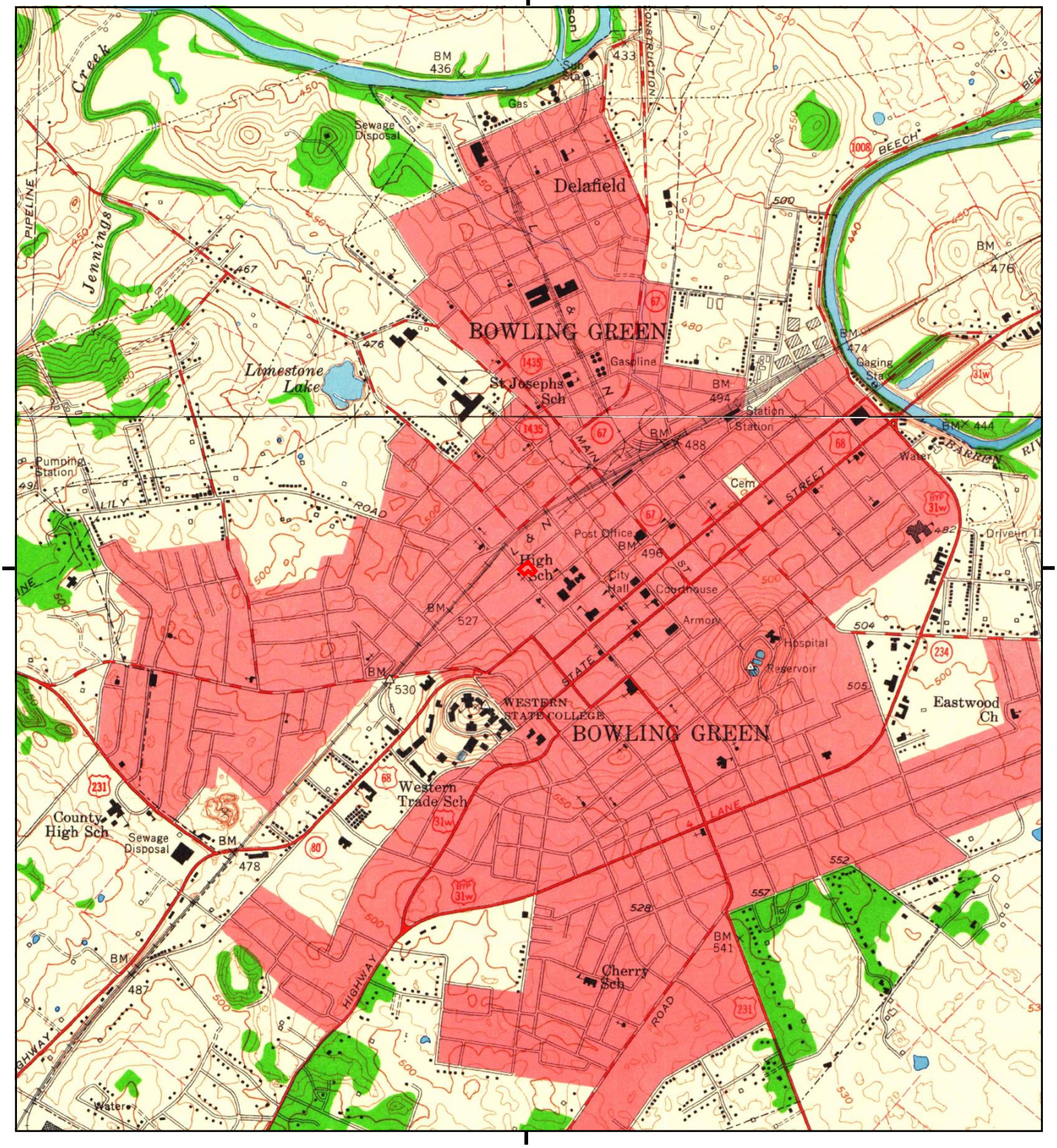
TP, Bowling Green South, 1968, 7.5-minute
N, Bowling Green North, 1968, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

1959



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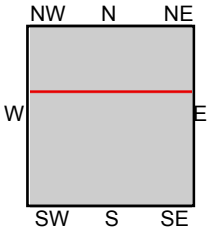


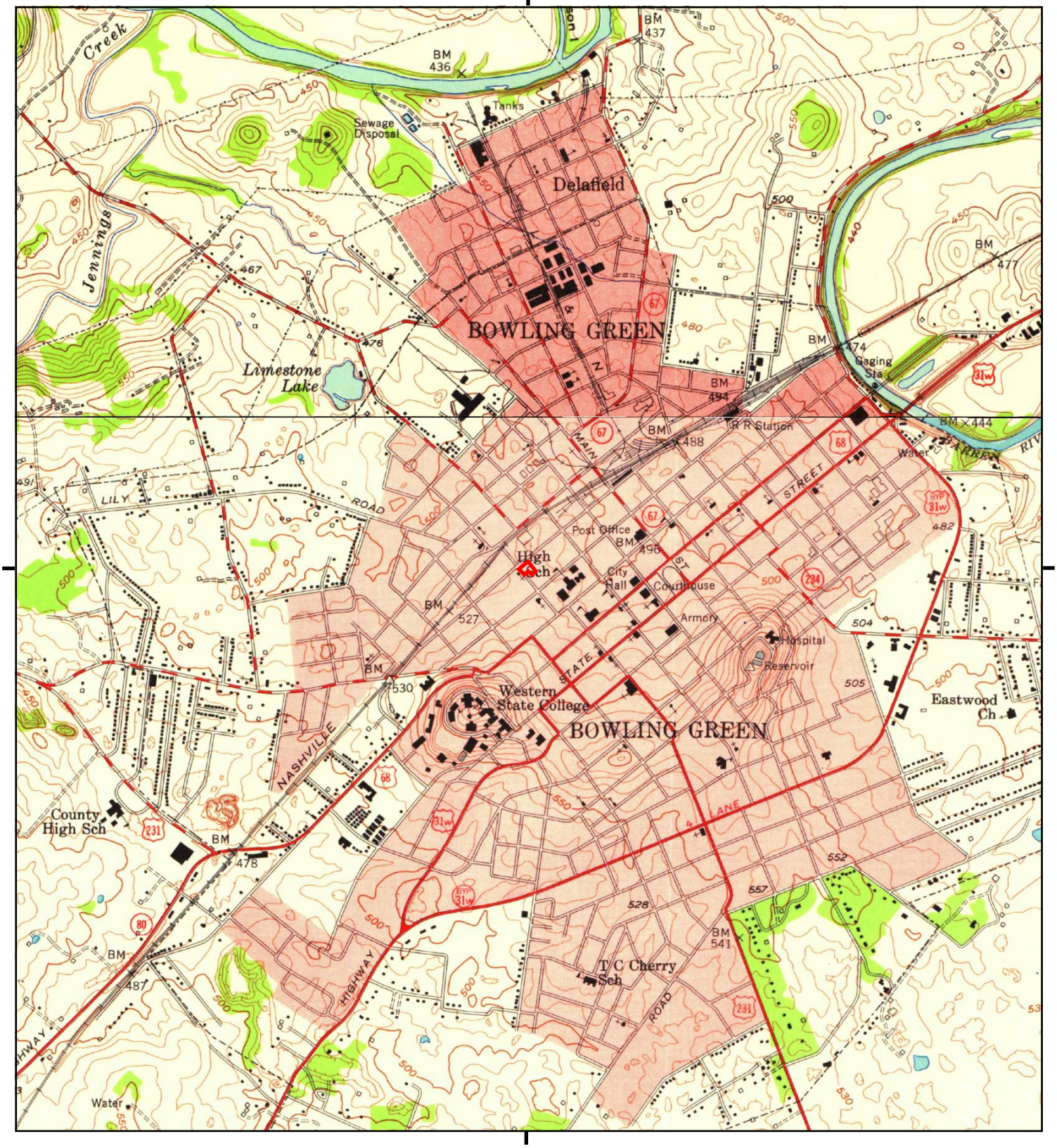
TP, Bowling Green South, 1959, 7.5-minute
N, Bowling Green North, 1959, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

1954



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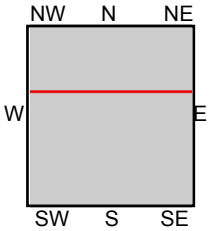
0 Miles 0.25 0.5 1 1.5



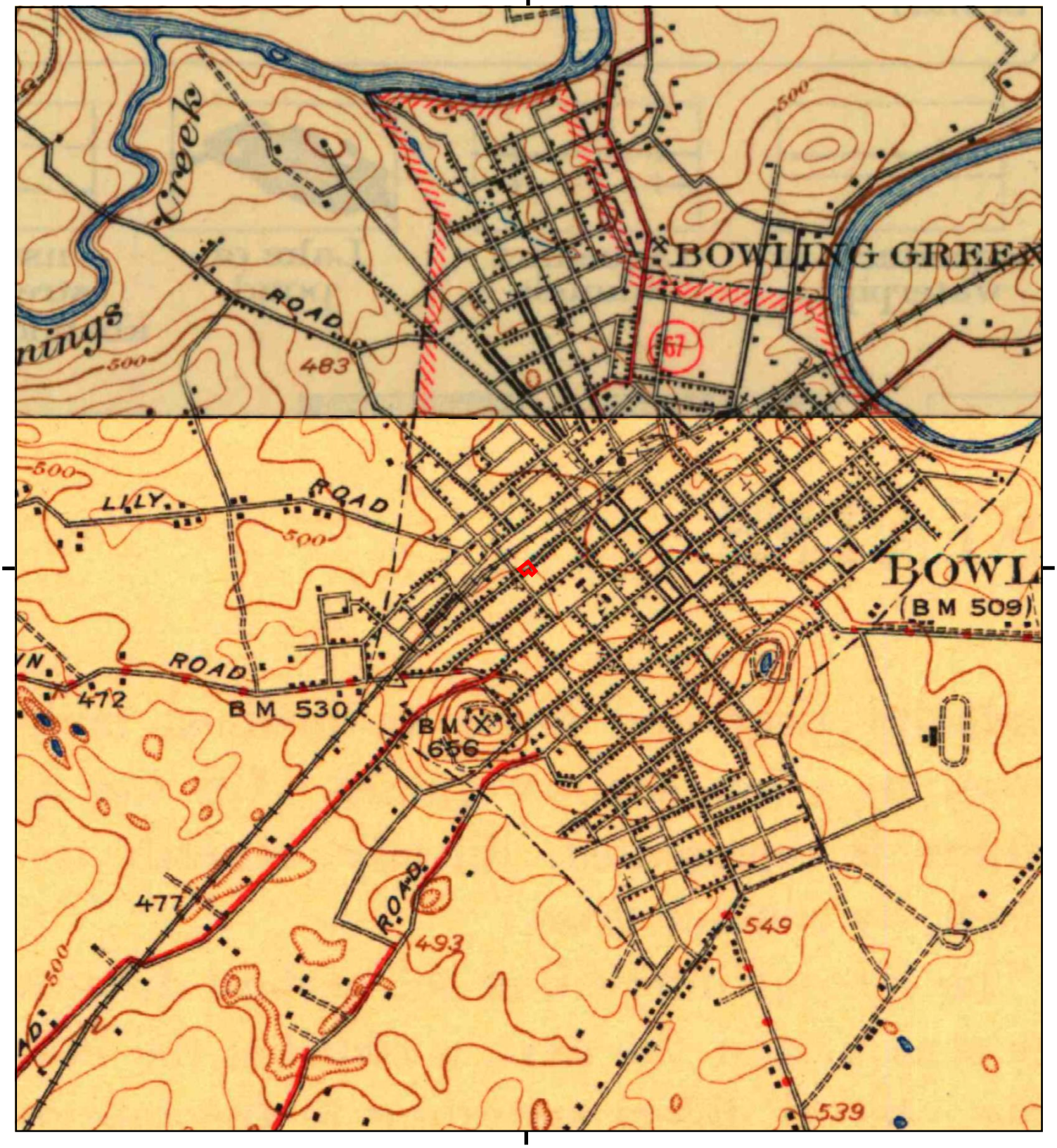
TP, Bowling Green South, 1954, 7.5-minute
N, Bowling Green North, 1954, 7.5-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

1923



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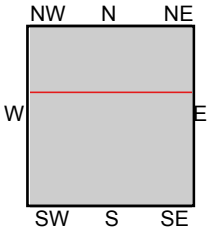


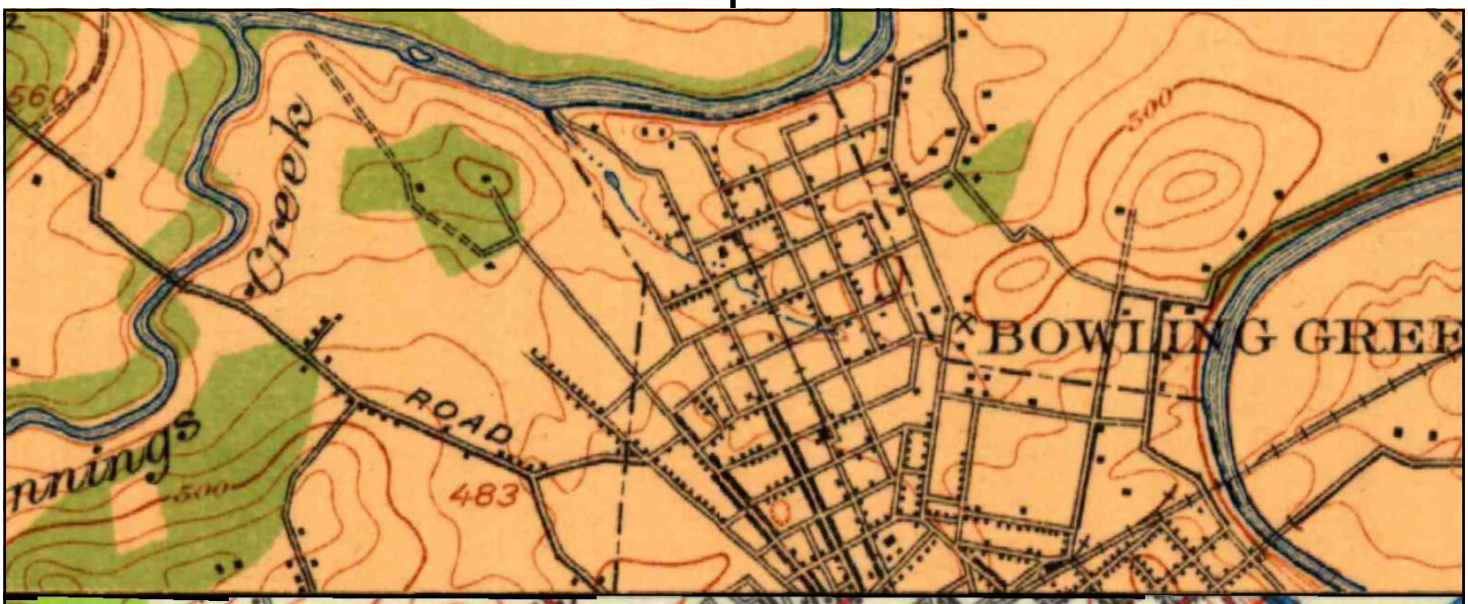
TP, Bowling Green, 1923, 15-minute
NE, Brownsville, 1923, 15-minute

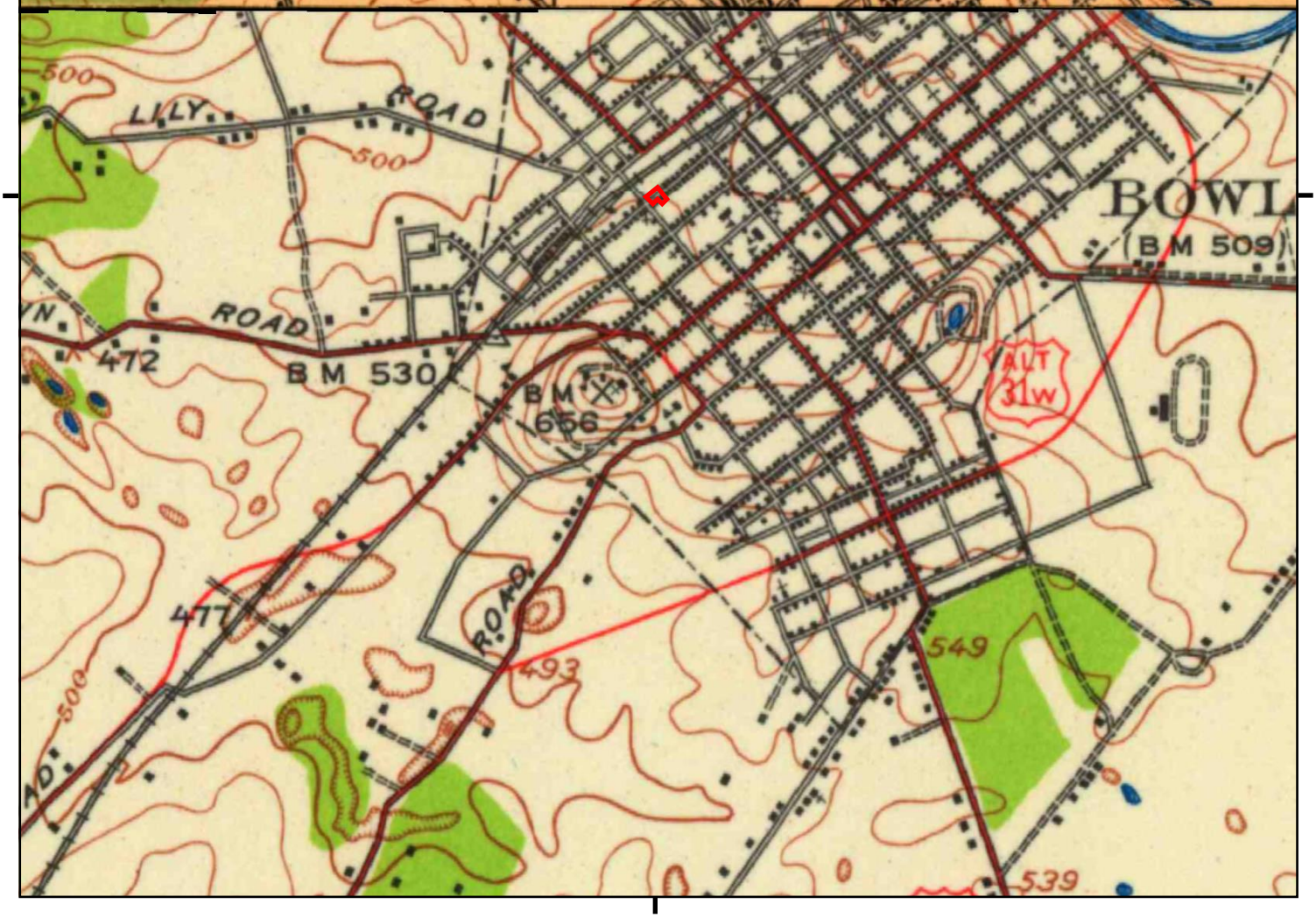
SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
CLIENT: Linebach Funkhouser Inc.

N

Historical Topo Map

1921, 1922





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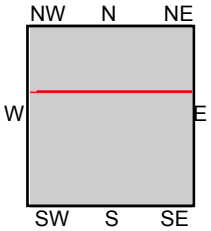

TP, Bowling Green, 1921, 15-minute
NE, Brownsville, 1922, 15-minute

SITE NAME: Lifeworks Annex
ADDRESS: 1178 Adams Street
Bowling Green, KY 42101
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N

Lifeworks Annex

1178 Adams Street

Bowling Green, KY 42101

Inquiry Number: 7679817.3

June 12, 2024

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Shelton, CT 06484
Toll Free: 800.352.0050
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Certified Sanborn® Map Report

06/12/24

Site Name:	Client Name:
Lifeworks Annex	Linebach Funkhouser Inc.
1178 Adams Street	114 Fairfax Ave
Bowling Green, KY 42101	Louisville, KY 40207
EDR Inquiry # 7679817.3	Contact: Eric Altobellis

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Certification # CE56-4248-BE9F

PO # 027-24 Task 2

Project Lifeworks Annex

Maps Provided:

1969
1948
1932
1925
1914
1909
1901
1895

Sanborn® Library search results

Certification #: CE56-4248-BE9F

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- ✔ Library of Congress
- ✔ University Publications of America
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Sanborn Sheet Key

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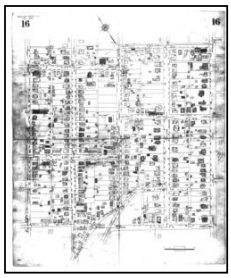
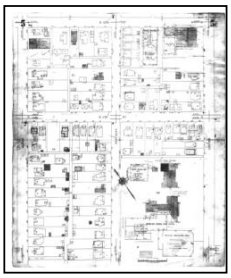
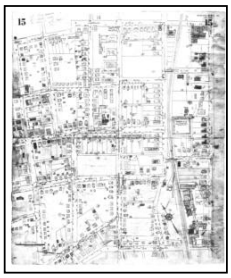
1969 Source Sheets



Volume 1, Sheet 16
1969

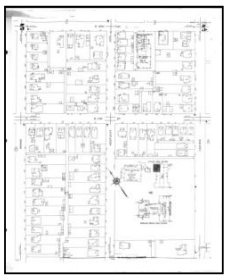


Volume 1, Sheet 5
1969



Volume 1, Sheet 15
1969

1948 Source Sheets



Volume 1, Sheet 5
1948

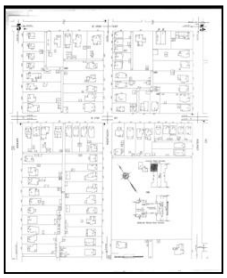
Volume 1, Sheet 15
1948

Volume 1, Sheet 16
1948

1932 Source Sheets

Volume 1, Sheet 16
1932

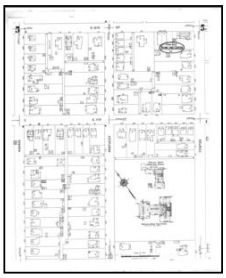
Volume 1, Sheet 15
1932



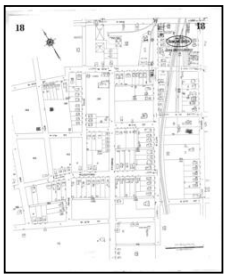
Volume 1, Sheet 5
1932

1925 Source Sheets

Volume 1, Sheet 19
1925



Volume 1, Sheet 5
1925



Volume 1, Sheet 18
1925

Volume 1, Sheet 20
1925

Sanborn Sheet Key

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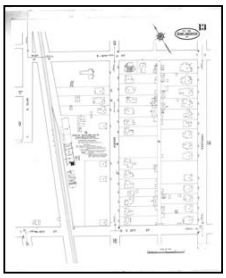
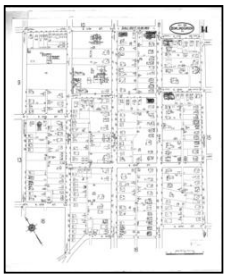
1914 Source Sheets

Volume 1, Sheet 9
1914

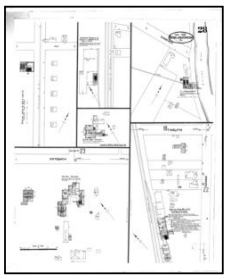


Volume 1, Sheet 13
1914

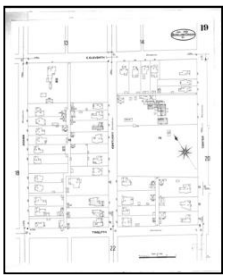


Volume 1, Sheet 14
1914

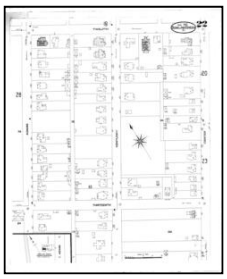
1909 Source Sheets



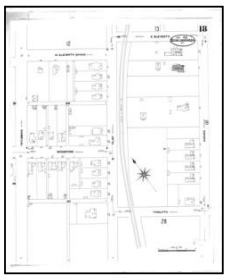
Volume 1, Sheet 28
1909



Volume 1, Sheet 19
1909

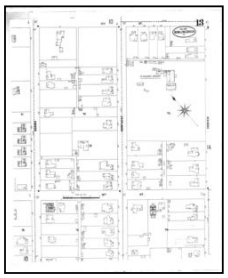


Volume 1, Sheet 22
1909



Volume 1, Sheet 18
1909

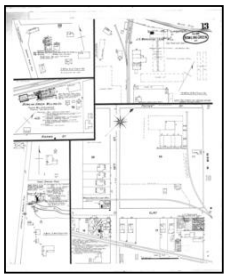
1901 Source Sheets



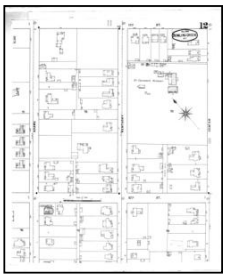
Volume 1, Sheet 13
1901

Volume 1, Sheet 18
1901

1895 Source Sheets



Volume 1, Sheet 13
1895



Volume 1, Sheet 12
1895

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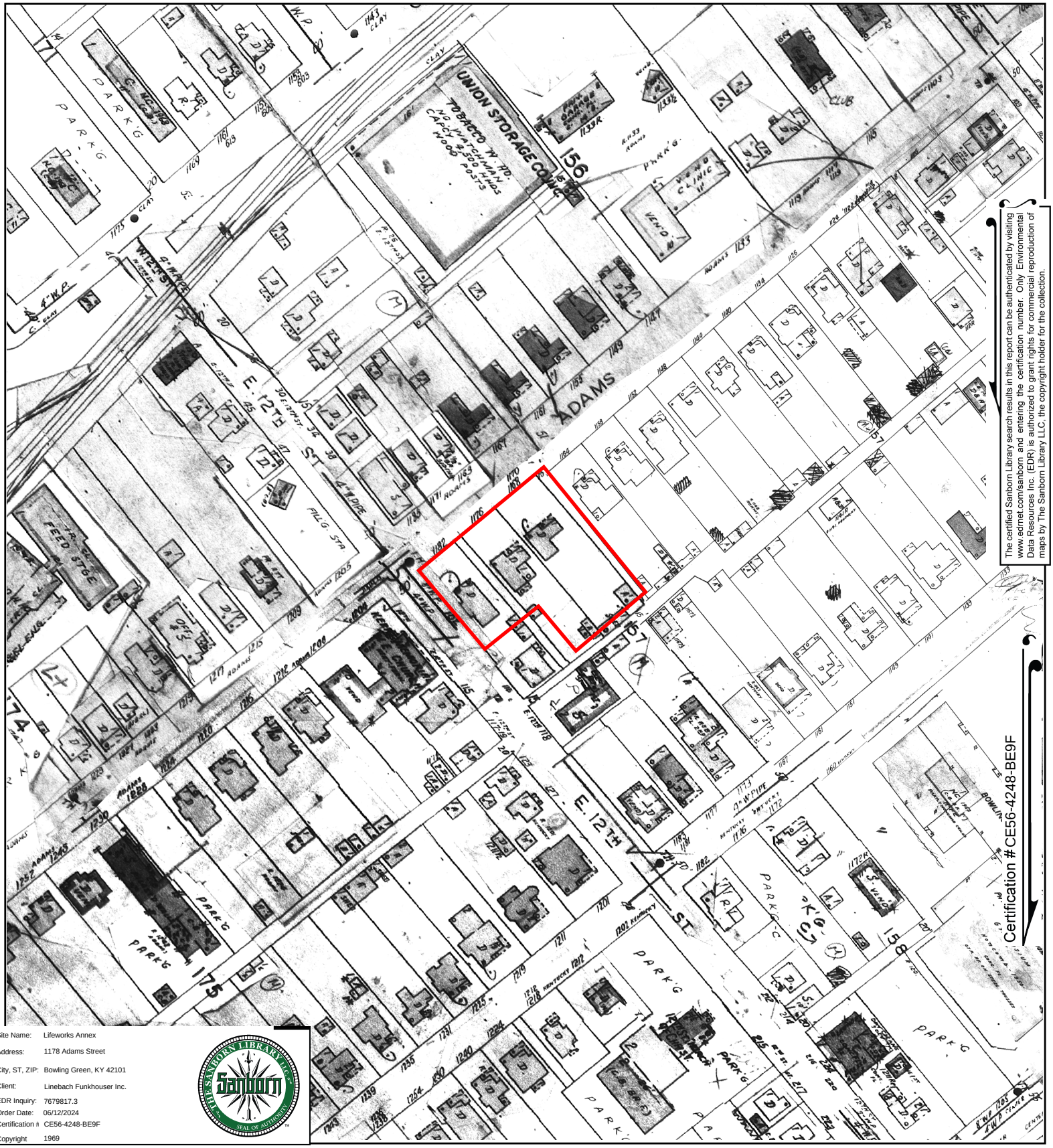
1969



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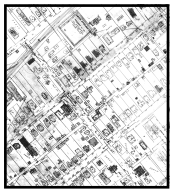
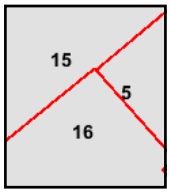


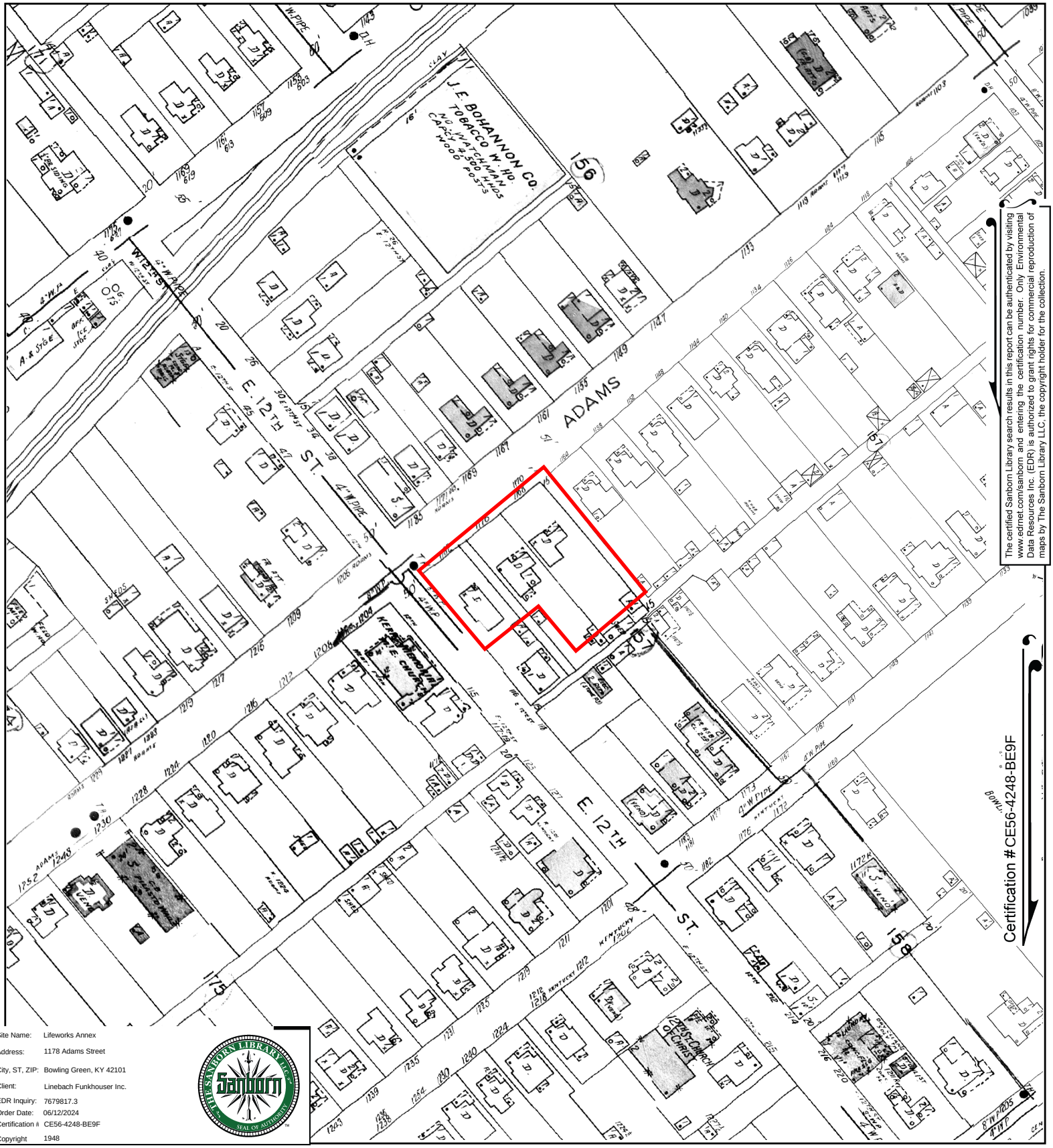


Volume 1, Sheet 15
Volume 1, Sheet 5
Volume 1, Sheet 16

N

Certified Sanborn® Map

1948



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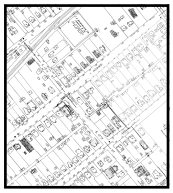
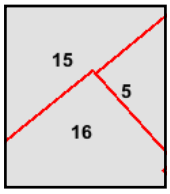


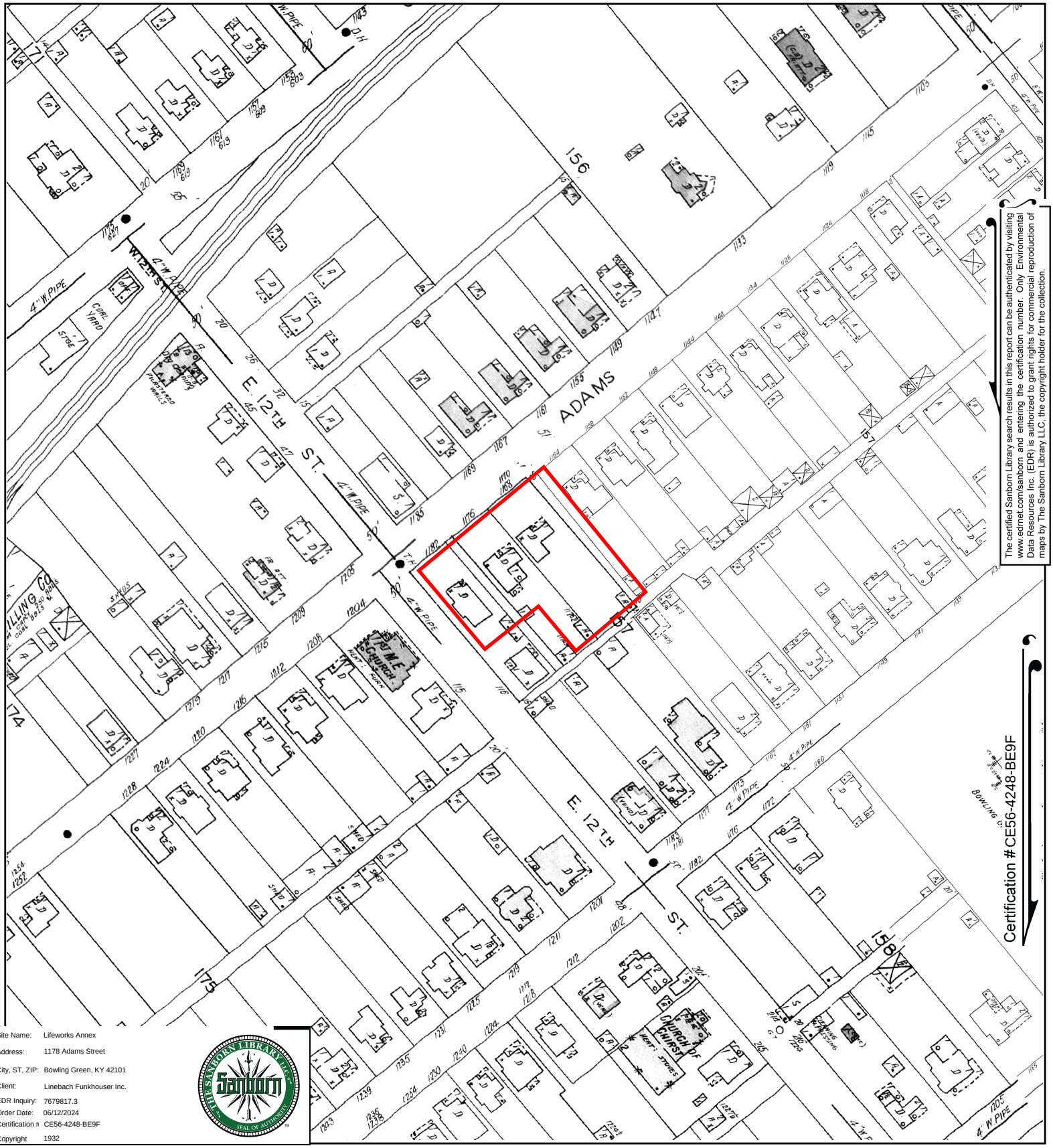


Volume 1, Sheet 16
Volume 1, Sheet 15
Volume 1, Sheet 5

N

Certified Sanborn® Map

1932



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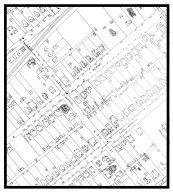

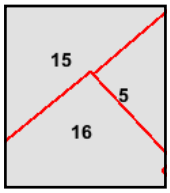

Volume 1, Sheet 5
Volume 1, Sheet 15
Volume 1, Sheet 16

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N

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1925

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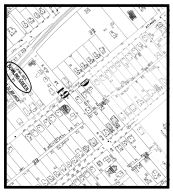
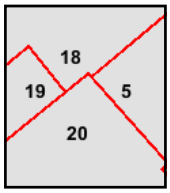


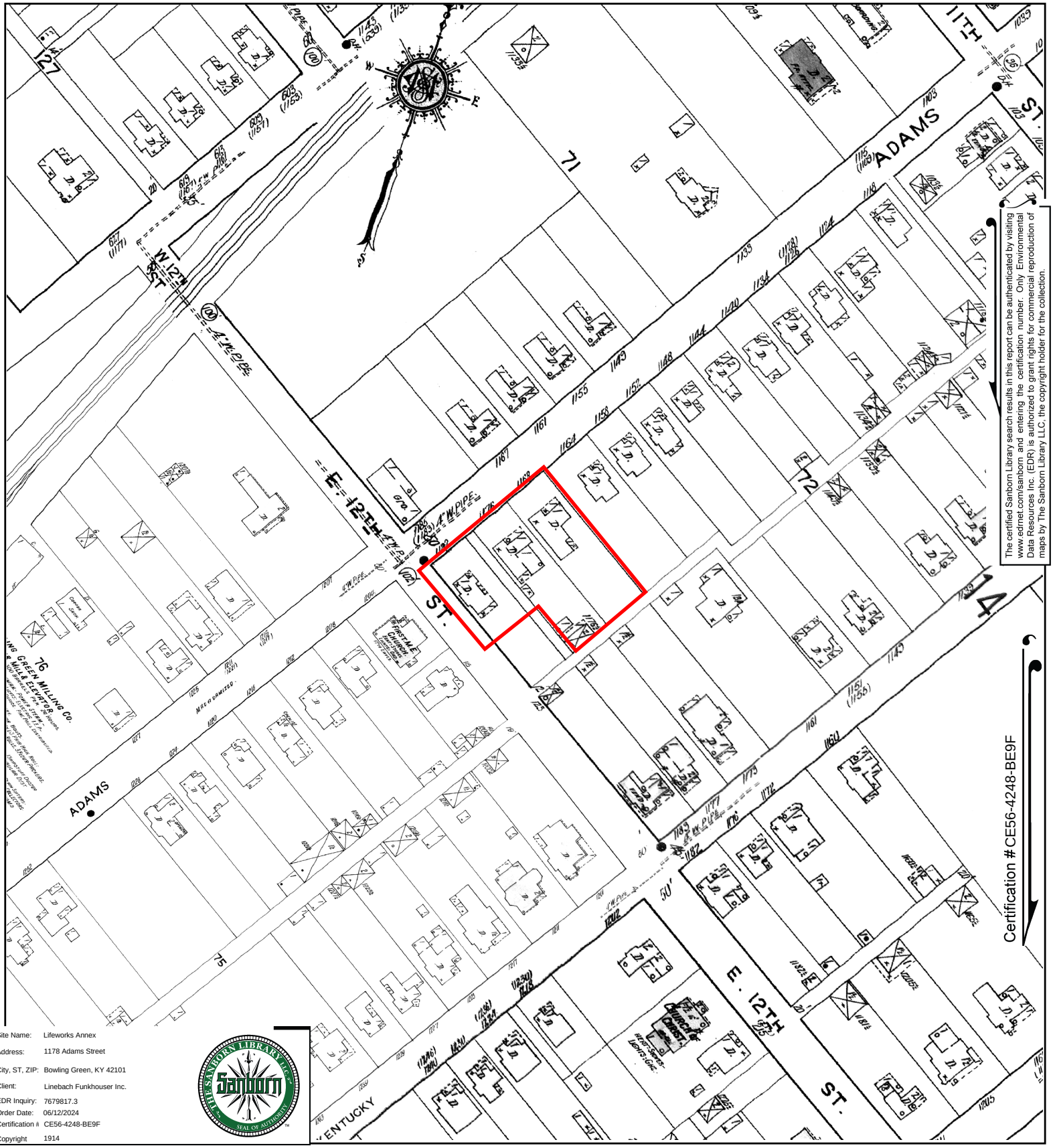


Volume 1, Sheet 20
Volume 1, Sheet 18
Volume 1, Sheet 5
Volume 1, Sheet 19

N

Certified Sanborn® Map

1914



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EDR Inquiry:	7679817.3
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Certification #	CE56-4248-BE9F
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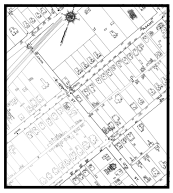

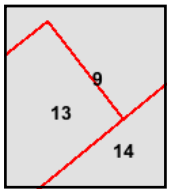

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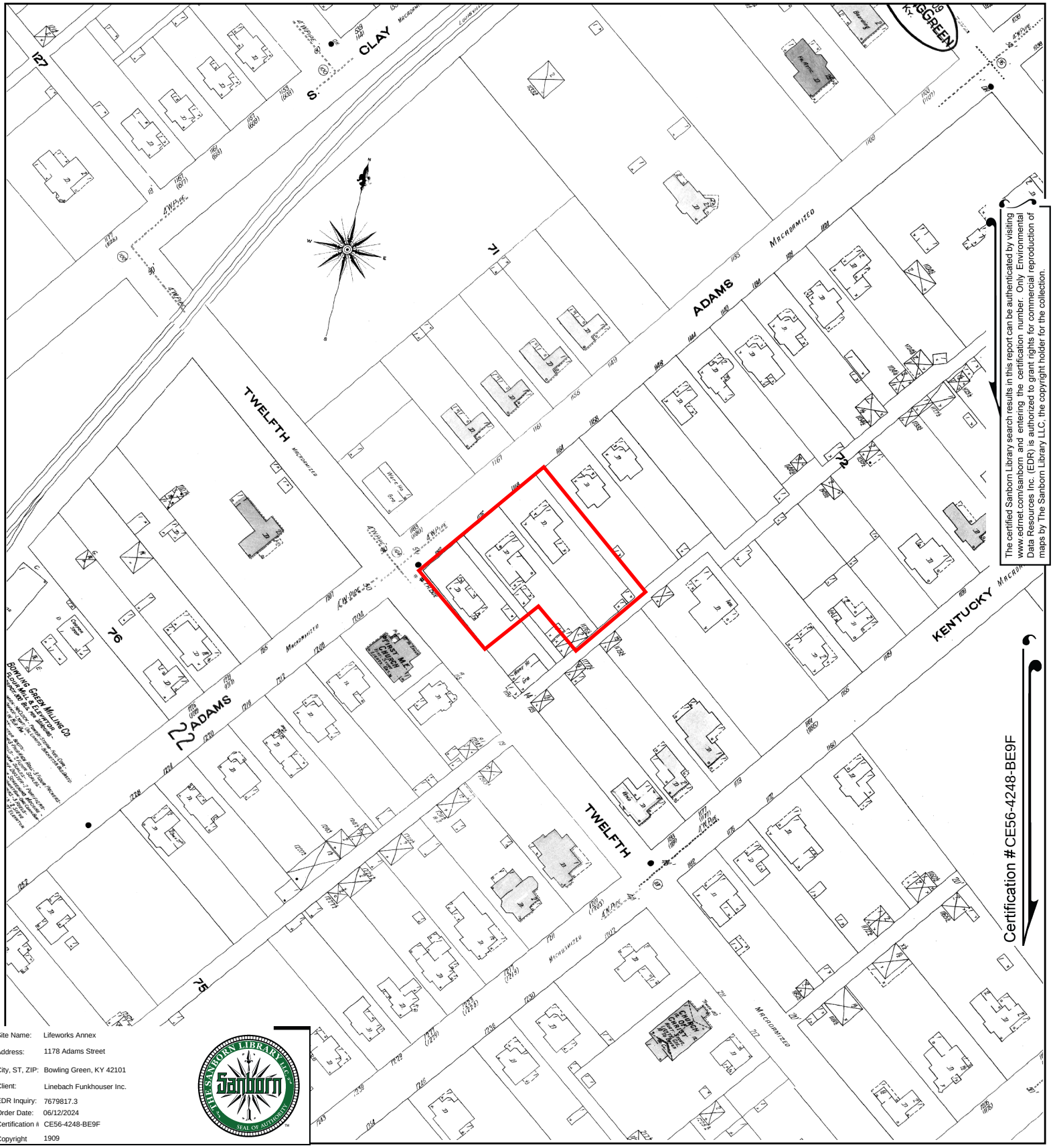
Volume 1, Sheet 13
Volume 1, Sheet 9

N

Certified Sanborn® Map

1909



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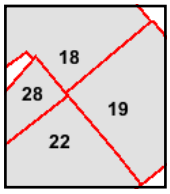
Site Name:	Lifeworks Annex
Address:	1178 Adams Street
City, ST, ZIP:	Bowling Green, KY 42101
Client:	Linebach Funkhouser Inc.
EDR Inquiry:	7679817.3
Order Date:	06/12/2024
Certification #	CE56-4248-BE9F
Copyright	1909

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600



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Volume 1, Sheet 22
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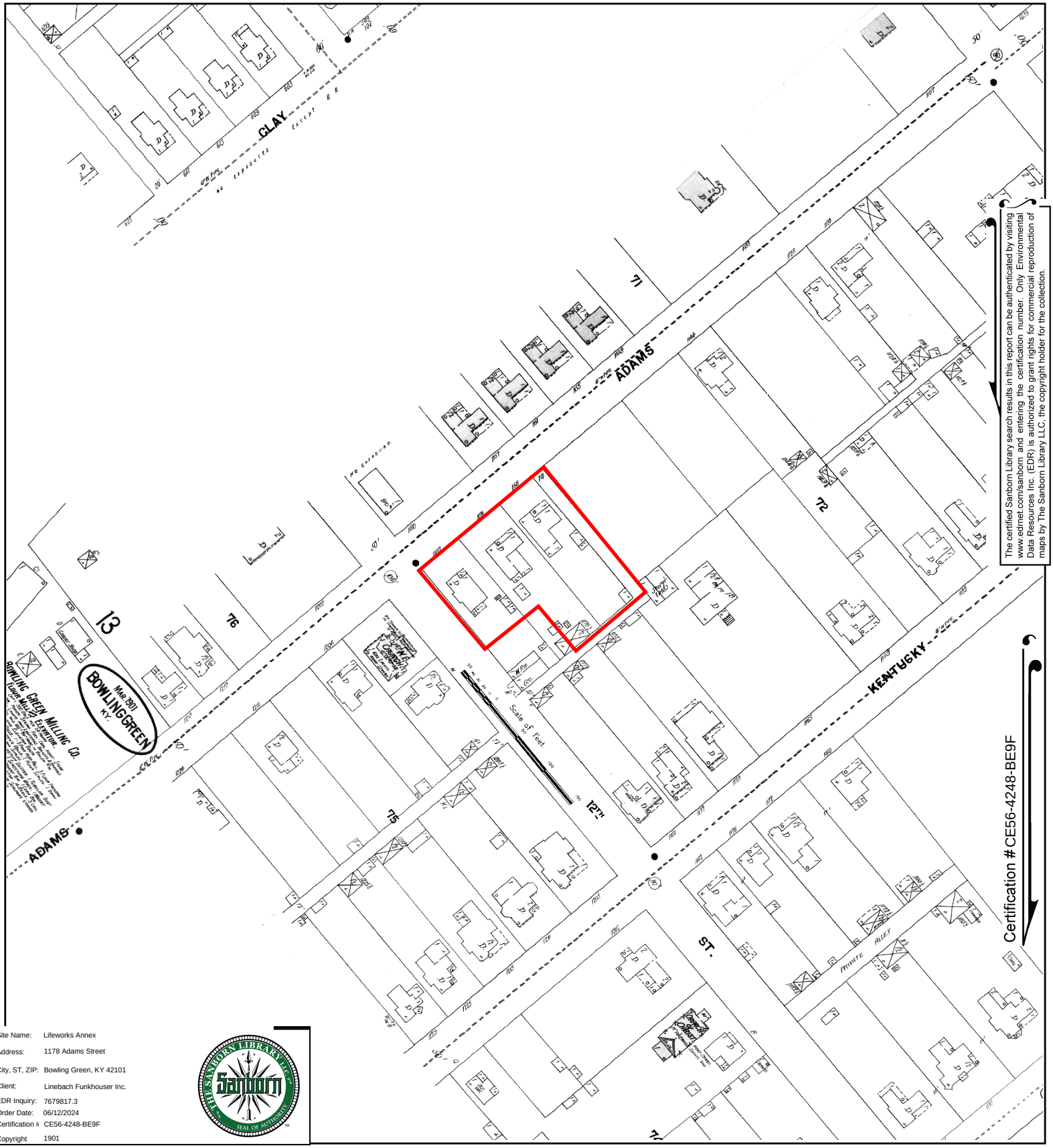
Volume 1, Sheet 28

N

Certified Sanborn® Map

1901



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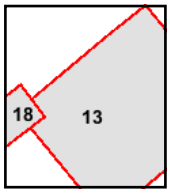
Order Date:	06/12/2024
Certification #	CE56-4248-BE9F
Copyright	1901

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600



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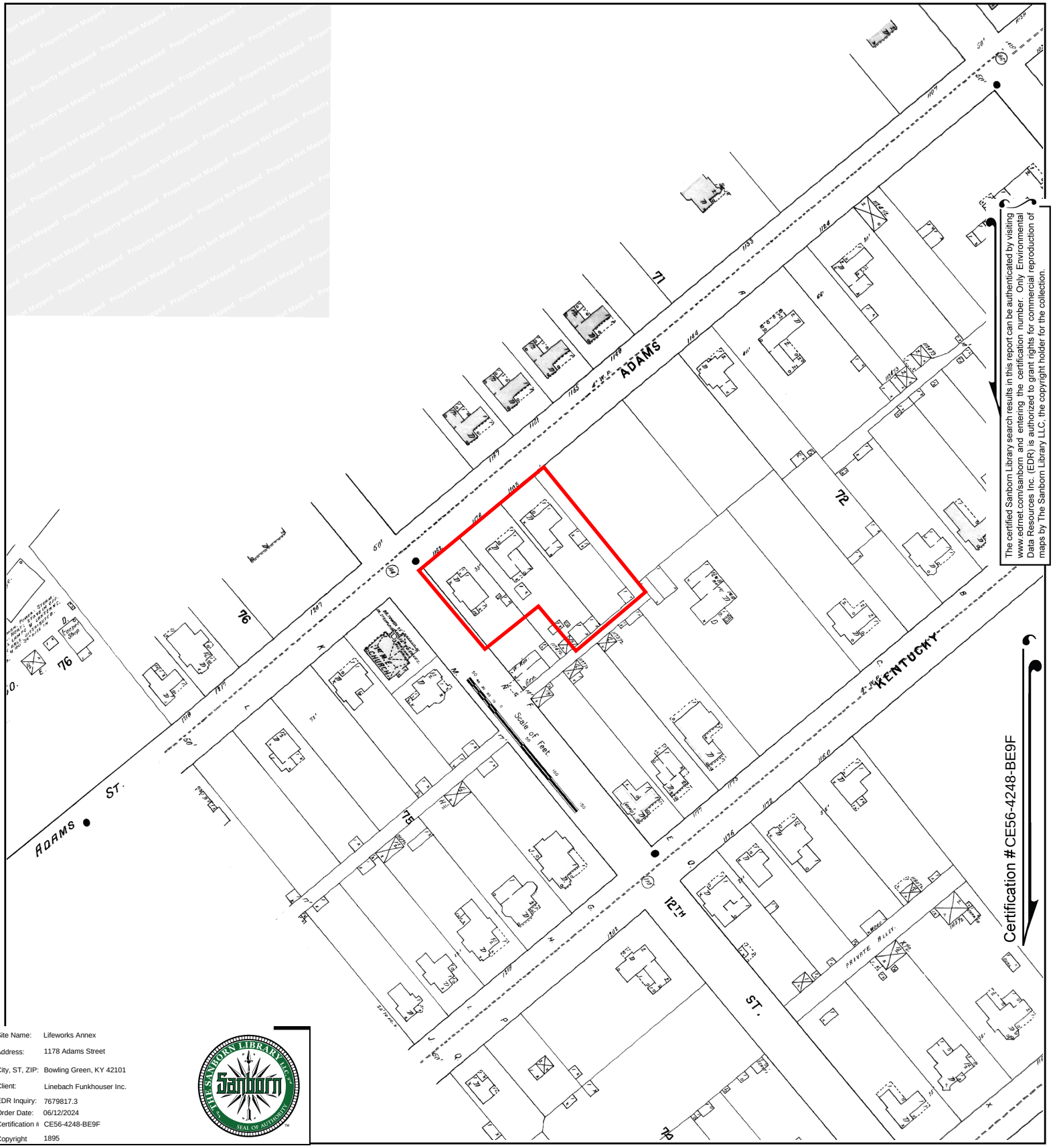
N

Certified Sanborn® Map

1895



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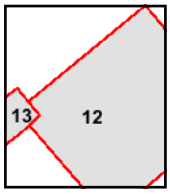
Site Name:	Lifeworks Annex
Address:	1178 Adams Street
City, ST, ZIP:	Bowling Green, KY 42101
Client:	Linebach Funkhouser Inc.
EDR Inquiry:	7679817.3
Order Date:	06/12/2024
Certification #	CE56-4248-BE9F
Copyright	1895

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600



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Volume 1, Sheet 13

N

Lifeworks Annex
1178 Adams Street
Bowling Green, KY 42101

Inquiry Number: 7679817.5
June 17, 2024

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

Year	*Target Street*	*Cross Street*	*Source*
2020	☑	☑	EDR Digital Archive
2017	☑	☑	Cole Information
2014	☑	☑	Cole Information
2010	☑	☑	Cole Information
2005	☑	☑	Cole Information
2000	☑	☑	Cole Information
1995	☑	☑	Cole Information
1992	☑	☑	Cole Information
1990	☑	☑	Polk's City Directory
1985	☑	☑	Polk's City Directory
1980	☑	☑	Caron Directory Co
1975	☑	☑	Caron Directory Co
1969	☑	☑	Caron Directory Co
1964	☑	☑	Caron Directory Co

FINDINGS

TARGET PROPERTY STREET

1178 Adams Street
Bowling Green, KY 42101

Year	*CD Image*	*Source*
ADAMS ST		
2020	pg A1	EDR Digital Archive
2017	pg A3	Cole Information
2014	pg A6	Cole Information
2010	pg A9	Cole Information
2005	pg A12	Cole Information
2000	pg A15	Cole Information
1995	pg A17	Cole Information
1992	pg A20	Cole Information
1990	pg A22	Polk's City Directory
1990	pg A23	Polk's City Directory
1985	pg A25	Polk's City Directory
1985	pg A26	Polk's City Directory
1980	pg A28	Caron Directory Co
1980	pg A29	Caron Directory Co
1975	pg A31	Caron Directory Co
1975	pg A32	Caron Directory Co
1969	pg A34	Caron Directory Co
1969	pg A35	Caron Directory Co
1969	pg A36	Caron Directory Co
1964	pg A39	Caron Directory Co
1964	pg A40	Caron Directory Co
1964	pg A41	Caron Directory Co

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*
E 12TH AVE		
2020	pg. A2	EDR Digital Archive
2017	pg. A4	Cole Information
2014	pg. A7	Cole Information
2010	pg. A10	Cole Information
2005	pg. A13	Cole Information
2000	pg. A16	Cole Information
1990	pg. A24	Polk's City Directory
1985	pg. A27	Polk's City Directory
1980	pg. A30	Caron Directory Co
1975	pg. A33	Caron Directory Co
1969	pg. A37	Caron Directory Co
1969	pg. A38	Caron Directory Co
1964	pg. A42	Caron Directory Co
E 12TH ST		
1995	pg. A19	Cole Information
1992	pg. A21	Cole Information

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

ADAMS ST 2020

1106	ATTILA POR
1115	ELOISE B HOUCHENS CTR
1118	SAM NGUYEN
1126	DIKKI STANLEY
	ESTHER STANLEY
1133	CASA OF WARREN COUNTY INC
	FAMILY ENRICHMENT CTR
	HANDS INC
	JOSEPH'S CONFERNCE-ST VINCENT
	VANTWO INTERNATIONAL LLC
1135	WEE CARE NURSERY
1144	ASHLEY BORDEN
	CHRIS MCKINLEY
1147	BENJAMIN DUNAWAY
	RYAN MEIVES
	TONY WARE
1149	JENNIFER ROBINSON
1152	CHELSEA DOWNING
1155	SONYA WILLIAMS
1158	BRENDA CRAFT
	SONYA COLLINS
1161	JAMES SMEROWSKI
1164	RICHARD JOHNSON
1167	NAPOLEON TISDALE
	STANLEY PARRISH
	URETHA PARRISH
	URETHA TISDALE
	VITO TISDALE
1168	DUSTIN JAMES
	RITA BOYD
1171	BARBARA WILLIAMS
	VIOLET HURT
1205	ATM
	BLUE RHINO
	T-MART
1212	ASHLEIGH RODDY
	SANDRA RODDY
1216	LARRY UPCHURCH
1223	FEEDS-LONDON BURKMANN
1232	HABITAT FOR HUMANITY
	HABITAT FOR HUMANITY RESTORE
1252	JOSE ZEFERINO
	PAUL GOSSETT

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E 12TH AVE 2020

20	BOHANNON PLACE
	BRIAN BOWELS
	JACQUELYN MCCLENDON
	KELVIN ROBERTS
	KIERSTEN ECHOLS
	MARQUETA FRANKLIN
	NORMA ROBINSON
	SHYANN MALONE
26	GEORGE WHITNEY
	MARIE WHITNEY
	MASON WHITNEY
	MILDRED WHITNEY
	MISTY WHITNEY
	STEWART WHITNEY
34	JAMIE WELLS
102	WALTER DIXON
103	BARREN RIVER AREA CHILD ADVCCY
116	JIMMY TRAN
	MY DU
118	JACOB BOWLING
123	MARCUM SLAPPY
127	DESTINY WOODHOUSE
213	ANN CASTEEL
	BARBARA CASEY
	BETTY BRITT
	BRENDA ADAMAITIS
	CHARLES CASTEEL
	DIAN MCCUTCHEN
	DIANE TAYLOR
	GRANT VILLAGE APARTMENTS
	HOUSING ASSISTANCE & DEVMNT
	IMOGENE BLANTON
	JAMES MILES
	JAMES PETERIE
	JIMMY CLINE
	JOYCE WRIGHT
	KAY ANDERSON
	LAWRENCE NUNN
	LETA NUNN
	RODNEY CARTER
	SHELLY NUNN
	SHIRLEY RICE
	WANDA CLARK
217	JOHN KING
	PEGGY PEDIGO
224	FACILITIES & MAINTENANCE

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 2017

1106	VINCENT, JENEICE
1115	HOUCHENS ELOISE B CENTER
1118	BROWNING, JIMMY D
	NGUYEN, SAM
1124	BARLOW, JESSICA
1126	STANLEY, DIKKI M
1133	FAMILY ENRICHMENT CENTER
	ST JOSEPHS CONFERENCE OF ST VINCENT
1135	WEE CARE NURSERY
1144	PARDUE, KYLE
1149	BLODGETT, BRYANT K
1152	VIERSTRA, JAKE P
1155	ALVARADO, STEVEN
1158	CRAFT, TOMMY F
1161	SMEROWSKI, JAMES F
1164	CHAPMAN, WILLIAM
	LYVERS, FRANCIS
1167	PARRISH, STANLEY D
1168	JONES, MELISSA A
1171	MCGINNIS, MARY K
	WILLIAMS, ASHANTE
1205	TMART
1212	UPCHURCH, JOSEPH P
1216	UPCHURCH, LARRY W
1232	HABITAT FOR HUMANITY
	HABITAT FOR HUMANITY RESTORE
1252	GOSSETT, PAUL D
1264	DIEMER, JOE L
1272	BROWN, ANGELIA
	KAMARA, STEVEN
	MURILLO, MODESTO R

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2017

20	BOHANNON PLACE
	ECHOLS, KIERSTEN N
	GOODE, JASON M
	GREER, TIASHIA
	HARRISON, TRACEY
	HAZEL, LOUIS G
	JAMESON, SHANNON L
	MUSIC, SAMIR
	ROBERTS, KELVIN
	SATTERFIELD, TIRA
26	WHITNEY, GEORGE E
103	BARREN RIVER AREA CHILD ADVOCACY CEN
116	TRAN, JIMMY V
118	BOWLING, JACOB C
	RICHARDSON, HEATHER
127	WOODHOUSE, DESTINY
213	ANDERSON, M
	BASHAM, JOSH
	CASTEEL, ANN E
	CLARK, WANDA R
	CLINE, JIMMY W
	GRANT VILLAGE
	HANDS ON ADAMS
	HINTON, JOYCE F
	HOUSING ASSISTANCE & DEVELOPMENT SER
	JONES, NELLIE I
	LEWIS, ANN L
	MCCOY, JESSIE
	MCCUTCHEN, DIAN
	MOTLEY, EVELINE
	PETERIE, JAMES E
	RAYBOURNE, JUDITH
	ROSE, DARLENE M
	THOMAS, LYNETTE
	WILSON, BILLIE R
	WRIGHT, JOYCE F
	YEAGER, KATHERINE
217	PEDIGO, PEGGY O
305	KNOWLES, TONI R
	WALKER, DAVID M
307	GUINN, JOEY
308	COVINGTON, CEDRIC L
	MILLER, RON
318	DAVIS, KRISTI
	SOUDERS, ELLIS
321	MILLS, KAYLENA
	WALKER, WILLIIAM
323	BARNHOUSE, CHRISTOPHER
	GAMMON, SHEILA
	NIBLETT, CRAIG

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2017 (Cont'd)

323 TERRY, TYLA

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 2014

1043	MILLS, JASON
1106	VINCENT, JENEICE
1115	HOUCHENS ELOISE B CENTER
1118	BROWNING, JIMMY D
	ROARK, THOMAS P
1124	CARROLL, THOMAS
	HOLMES, SUSAN M
	JONES, KRISTINA
1126	STANLEY, DIKKI M
1131	WILSON, A
1133	FAMILY ENRICHME
	HANDS INC
	ST JOSEPHS CONFERENCE OF ST VINCENT
1144	JACKMAN, BILLIE J
	LOGSDON, NIEL
1147	NEW DIRECTIONS
1149	ROBINSON, JENNIFER M
1152	JOHNSON, LAURA P
1155	SMITH, JOSHUA
1158	CRAFT, TOMMY F
1161	SMEROWSKI, JIM F
1164	CHAPMAN, WILLIAM
1167	PARRISH, URETHA T
1168	JAMES, DUSTIN T
	JONES, MELISSA A
1169	OCCUPANT UNKNOWN,
1171	WILLIAMS, BARBARA F
1205	TMART
1212	JACKSON, NORA R
1216	ORBEGOZO, JULIO
	TURNER, GRACIE
	UPCHURCH, LARRY W
1232	HABITAT FOR HUMANITY RESTORE
1252	EVANS, SUZANE
	SMITH, MARK A
	ZEFERINO, JOSE
1258	TAYLOR, EDDIE W
1264	DIEMER, JOE L
1272	KAMARA, STEVEN
	MURILLO, MODESTO R
1274	CAGLEY, THOMAS
1276	HOUCHENS, RICKY D

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2014

20	BOHANNON PLACE
	BOHANNON, PLACE
	DAVIDSON, ELIZABETH A
	FATTERFIELD, TYRUS
	GRAINGER, JORDAN N
	HAMBRICK, MONYA
	HARRISON, ERNESTINE M
	JACKSON, MARY E
	LEWIS, EMMA J
	MOHS, GENEVA
	SATTERFIELD, TIRA
26	WHITNEY, GEORGE M
34	OCCUPANT UNKNOWN,
36	DAVID, C
38	OCCUPANT UNKNOWN,
102	DIXON, WALTER G
	NEW DIRECTIONS
103	BARREN RIVER AREA CHILD ADVOCACY CEN
116	TRAN, JIMMY V
118	BOLTON, AMANDA K
	MCCOY, JENNIFER
	WILLIAMSON, ANGELA G
123	MOORE, ERICE
213	ADAMS, DEBRA S
	ANDERSON, VIVIAN K
	CASTEEL, CHARLES J
	COMMUNITY CHURCH OF CHRIST
	DIFIORE, SHERRY J
	GRANT VILLAGE
	GREEN, PAT
	HANDS ON ADAMS
	HINTON, JOYCE F
	JENT, BERNICE G
	JONES, NELLIE I
	LEWIS, ANN L
	LYNCH, JULIE A
	MCCOY, JESSIE
	MOTLEY, EVELINE
	PETERIE, JAMES E
	RAYBOURNE, JUDITH
	RICE, SHIRLEY J
	SIMS, SHARON D
	WATSON, ROBERT H
	WRIGHT, JOYCE F
217	PEDIGO, PEGGY O
223	THOMPSON, KELSEY
304	AMOS, LEROY H
305	KNOWLES, TONI R
	WALKER, DAVID M
307	DAWSON, TERRY L

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2014 (Cont'd)

308	ABBEY, NICOLE
	OCCUPANT UNKNOWN,
	VERSLUYS, RENEE
310	TAYLOR, WHITLEY L
318	KEITH, TOBY N
	METCALF, AMANDA
	ODLE, ROBERT
	PEEBLES, ZACHARY D
321	DAVIS, JORDAN D
323	BARNHOUSE, CHRISTOPHER
	GAMMON, SHEILA
	JARRETT, LEONA S
	MCDOWELL, PRISCILLA

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 2010

1043	MILLS, JASON
1106	VINCENT, JENEICE
1115	ELOISE B HOUCHENS CTR
1118	BROWNING, JIMMY D
	HANNAH, WILDA L
1124	BLAIR, AMY M
	CARROLL, THOMAS
	HAYES, KERMIT
	HIGDE, OPALL
	STURGEON, MICHAEL
	WOOLBRIGHT, ROSEMARY
1126	STANLEY, ESTHER B
1131	WILSON, A
1133	MATTHEW 25 AIDS SVC
	TOMORROW CENTER
1134	BRYSON, MARY P
1135	HOUSING ASSISTANCE & DEVMNT
1144	JACKMAN, BILLIE J
	SMITH, GLENDA
1152	JOHNSON, LAURA P
1158	CRAFT, TOMMY
1164	RAMPY, JACKIE
	RUSSELL, BRADLEY L
	VIBBERT, KAYLA
1167	PARRISH, STANLEY D
1168	BOYD, RITA F
	KIRK, LLOYD E
	WAISBROT, CRAIG
1185	CORNER POCKET BILLIARD
	TAYLOR MADE 2
1205	T MART
1212	JOHNSON, FRANCIS
1216	MAYNARD, B
	ORBEGOZO, JULIO
	ORTIZ-SANCHEZ, PAULINEO
	TURNER, GRACIE
1232	DIEMERS D & F SUPER MARKET
1252	EVANS, SHEILA
	SMITH, MARK A
	ZEFERINO, JOSE
1258	JOHNSON, ROBERT R
	MCCOY, JENNIFER
1264	DIEMER, JOE L
1272	MCCOY, C B
1274	MENDOZA, DANIEL
1276	HOUCHENS, RICKY D

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2010

20	BOHANNON PLACE
	CROSS, JON Q
	HALBIG, HILLARY J
	HAMPTON, KATHY S
	HARVEY, ANTHONY
	JACKSON, MARY
	LEWIS, EMMA J
	MCCATHRON, MAYME
	MUSIC, SNJEZANA
	NEELEY, CALLIE
	SATTERFIELD, TIRA
	THOMPSON, DOUGLAS
	VAUGHN, PEGGY I
26	WHITNEY, GEORGE M
	WHITNEYS JANITORIAL SVC
34	JENKINS, SHIRLEY
38	WINN, MARQUIS
102	NEW DIRECTIONS
103	BARREN RIVER AREA CHILD CTR
116	TRAN, JIMMY V
118	CLOPTON, LENETTA
	MCCOY, JENNIFER
	MCMILLIN, DELBERT
123	BOWMAN, SHALONDA
127	OCCUPANT UNKNOWN,
213	ANDERSON, VIVIAN K
	CASTEEL, CHARLES J
	CENTRO LA ESPERANZA
	COMMUNITY CHURCH OF CHRIST
	EAKLES, DANNY
	GRANT VILLAGE
	HAMPTON, ZEBEDEE T
	HAYCRAFT, JAMES F
	HINTON, JOYCE
	KIRBY, PHILLIP L
	LONG, RICHARD A
	MCCOY, E
	MOTLEY, GLEN E
	PETERIE, JAMES E
	RAYBOURNE, JUDY A
	WIMBERLY, SHIRLEY
	WOOSLEY, MATTIE G
	WRIGHT, JOYCE F
217	KING, JOHN D
223	SMITH, MATTHEW W
304	AMOS, LEROY H
305	WALKER, DAVID S
	YALAMANCHILI, HIMA B
307	PEAK, JOE
308	BOYD, LEWIS

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2010 (Cont'd)

308	COVINGTON, CAROLYN
	OCCUPANT UNKNOWN,
	VERSLUYS, RENEE
310	EDWARDS, FREDDIE V
318	CARLYLE, ERIN
	COEL, JONAHS
	MCADOO, ROBIN T
	SHARPER IMAGE HAIR STUDIO
321	FLANIGAN, CHRIS N
323	GARLAPATI, VIHAR
	JARRETT, LEONA S
	RALEY, T

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 2005

1115	ELOISE B HOUCHENS CENTER
1118	REITMEYER, SHELLEY G
1124	FORREST, ASHLEY S
	KELLY, LYNN L
	KESSINGER, DARRELL
	WHITESIDE, LATASHA
1126	STANLEY, ESTHER T
1131	WILSON, A
1133	CASA OF WARREN COUNTY INC
1134	BRYSON, MARY P
1144	NELSON, ROGER
1147	WARE, TONY
1148	GILBERT, BEN
1149	TETENKO, VIKTOR A
1152	JOHNSON, RONALD L
1155	CARDWELL, STEVEN
1161	MUSSER, JUDITH
1164	PATTON, TODD M
1167	PARRISH, STANLEY D
1168	BOYD, MITCHELL A
	DYSCHEL, DELCINO
1169	MALONE, JUANTRESS
1171	HITE, SIERRA
1176	SAWYER, WILLIAM M
1205	CLARK GAS STATION
	LATIN WEAR
	OM DEEP INC
	T MART
1212	THOMAS, JERRY
1216	CONEXCION, HISPANA
	MAYNARD, B
1219	NEIGHBORS, MALINDA
1223	OVERBY, GRACE M
1232	D & F INC
	DIEMERS D AND F SUPERMARKET INC
	HADDEN ENTERPRISES LLC
1239	BURKMANN FEEDS
1252	CONNER, MARY L
1258	TAYLOR, E W
1264	DIEMER, JOE L
1272	ACATUNO, CARLOS
	ACEITUNO, CARLOS
	GARCIA, DANIEL
	HERNANDEZ, PEDRO
	MCCOY, LINDA G
	MONTUFAR, JOSE
	PAUL, JULIAN
	SHERK, SARAH
1274	RAMIREZ, NORBERTO
1276	HOUCHENS, RICKY D

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2005

20	BOHANNON PLACE
	BOHANNON, PLACE
	CAREY, DWANA
	CESAR, BETTY
	JEFFREYS, KEYONA
	JOHNSON, FRANCIS
	KEFFER, MICHAEL
	ROBERSON, JANIE
26	WHITNEY, MARIE
	WHITNEYS CLEANING SERVICE
34	GAMBLE, JOHNNY G
38	OCCUPANT UNKNOWN,
102	BARREN RIVER AREA CHILD ADVOCACY CEN
	BRADEN, COLBY
116	OCCUPANT UNKNOWN,
118	CARVAJAL, CLARA
	CEDILLOS, ALFREDO
	GOMEZ, JOSE
	MURPHY, DORA
	PUNTOS, ALBERTO
	PUNTOS, ANTONIO
	VEAZ, CARLOS
	WILLIAMS, LINDA J
127	BOYD, ANITA
213	BRADSHAW, WILLARD
	BREON, HELEN
	BROOKS, KATHY
	BROWN, DORTHEA
	CHANDLER, DAVID L
	DEVILLALOBOS, MARIA
	DUNCAN, ONASSA
	GILLENWATER, STELLA
	HANCOCK, LILLIE
	HIGHTOWER, ROSEBUD
	HILL, BARBARA
	MCDONALD, SANDRA
	MILLER, MAY
	PEAY, JOAN B
	PETERIE, JAMES E
	SANDERS, M
	TOWE, EVELYN
	TUCKER, EVA J
	WILSON, PEARL
	WIMBERLY, SHIRLEY
217	KING, JOHN D
223	OCCUPANT UNKNOWN,
224	BOWLING GREEN CITY SCHOOL MAINTENANC
304	BUI, EM V
305	BRATCHER, RACHEL L
	PRYOR, LAYLA

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2005 (Cont'd)

305	WALKER, DAVID S
	WEBBER, MICHELE M
	WELLS, E
307	OCCUPANT UNKNOWN,
308	ALIC, NAZA
	VERSLUYS, MARK
318	BUCHANON, NEAL D
	KEITH, TOBY N
	MCADOO, ROBIN T
	ODLE, ROBERT
	PEDIGO, LENSEY
321	BRYANT, DOTTIE
	GREGORY, DEBBIE
	JOHNSON, RICHARD
	MERCER, ERNEST O
	MILLER, STEVE
	SISUENTES, MANDY
323	CARDWELL, TASSEY R

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 2000

1118	SCHERIER, SHENIA
1124	KELLY, LYNN
	MARTINEZ, FREDY
	STINSON, JAMES D
1126	CORTEZ, ANIBAL
1133	BARREN RIVER
	BARREN RIVER DISTRICT HEALTH DEPARTMENT
	BARREN RN DIST HEALTH DEPARTMENT BLLNG DEPARTMENT
	BARREN RN DIST HEALTH DEPARTMENT ENVIRONMENT HEALTH SERVICE
	BARREN RN DIST HEALTH DEPARTMENT PRCHNG DEPARTMENT
	BARREN RN DISTRICT HEALTH DEPARTMENT APPOINTMENTS
	BARREN RN DISTRICT HEALTH DEPARTMENT MEDICATION REFILLS
	BARREN RN DISTRICT HEALTH DEPARTMENT STAT PLUMBING INSPECTOR
1134	BRYSON, M P
1144	HAEBERLIN, AARON
	KHAMSAY, FANG
1147	HOOVER, DENNIS R
	KENTUCKY STATE OF CABINET FOR FAMILIES & CHILDREN
	NEW DIRECTIONS RECOVERY HOUSE
1148	MILLER, NANCY
1149	TETENKO, VIKTOR
1152	JOHNSON, RONALD
1155	MILLER, TOMMY
1158	CRITTENDEN, DON
1164	NEIGHBORS, DOROTHY
1167	PARRISH, STANLEY D
1168	BELL, DOROTHY
1169	DOUGLAS, ROBERT
1171	COPLEA, BRYAN
	HOWARD, JEFFREY W
	SOUDER, WAYNE
	TAYLOR, AMANDA
1205	GODFATHERS PIZZA
	MINIT MART FOODS INCORPORATED
	O DELIS
1216	WALLACE, ARIANA
1223	OVERBY, GRACE
1232	DIEMERS D & F SUPER MARKET
1252	MORRISON, BRYAN L
1258	PETERSON USA
1264	DIEMER, JOE
1272	KIRBY, SHERRY
	QUINN, CARMEN
1274	SPARROW, PAMELA J

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH AVE 2000

20	WITHROW, CHRIS
34	WHITLOW, DEWAYNE M
102	KIRBY, PERRY
116	WILSON, DICK
118	REID, PHIL
	SWEENEY, TONY C
	THOMAS, SHERRI A
	WATKINS, CHERYL
123	PRADA, JEREMY A
127	BECKNER, DENA
213	CHURCH OF CHRIST TWELFTH STREET
	TWELFTH STREET CHURCH OF CHRIST
217	KESSINGER, LUCY
223	GLASS, ELVA
224	BOWLING GREEN CITY SCHOOLS MAINTENANCE DEPARTMENT
304	BUI, EM
305	LUCAS, BYRON
	PATTON, MARTY A
	WALKER, DAVID S
307	REEDER, LES H
308	GARCIA, ROBBIE
318	BAKER, WILL
	DURBIN, DEREK R
	HELTSLEY, DAMON
321	PORTER, C D
323	CONNER, MARTINA

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 1995

1103	BORDERS, RICHARD A
	MALONE, ERIC S
	STRAIT, SADIE
1106	OCCUPANT UNKNOWNN
1115	ELOISE B HOUCHENS CTR
	OCCUPANT UNKNOWNN
1118	NEIGHBORS, WANDA O
1124	LANCASTER, REBECCA
	LUNDY, SHANNA
	PHEGLEY, DARRIN
1126	XAYAVONG, B
1133	WARREN COUNTY PLUMBING INSPCTR
	WARREN HOME HEALTH AGENCY
1134	OCCUPANT UNKNOWNN
1144	GRAY, MATTHEW
	HICKS, MICHAEL
	WEBB, TADD
	YOUNG, CHRIS
1147	HOLLEMAN, K
1148	MILLER, NANCY
1149	TETENKO, VIKTOR
1152	OCCUPANT UNKNOWNN
1158	OCCUPANT UNKNOWNN
1161	TRIZONOV, MIKHAIL
1164	ACCIARDO, MIKA L
	CARLISLE, S
1167	PARRISH, STANLEY D
1168	CASTLEN, CHRIS
	FULKERSON, JAMES
	HIBBITT, CRETHA
1169	DOUGLAS, ROBERT
1171	GOOCH, ANGELA
	MCCORMACK, MIKE
	WHITNEY, CHRIS
1176	HINES, HUGH
1215	HENDERSON, D J
1216	CAPSHAW, PALMER
	LYNCH, PATRICK
1219	JONES, DALE
	KING, MELISSA A
1223	OVERBY, GRACE
1232	DIEMERS D & F SUPER MARKET
1239	SMITHS SWEET FEED MILLS INC
1248	OCCUPANT UNKNOWNN
1252	WOODALL, HEATHER
1258	STEVENSON, P
	WALLACE, ARIANA
1264	DIEMER, JOE
1272	PEACH, JEWELL
	TUBERTY, PETE

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 1995 (Cont'd)

1274 OCCUPANT UNKNOWNN
1276 HOUCHENS, DONNA

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH ST 1995

20	GRAVES, JOHN L
26	WHITNEYS JANITORIAL SVC
30	BYRNS, CHARLES E
34	JACKSON, SHARON
37	OCCUPANT UNKNOWNN
38	RUSSELL, ELSIE
45	BRANNON, RICHARD A
47	JACKMAN, JAMES
102	KIRBY, PERRY
116	HATCHER, WILLIAM P
	WILSON, AMY
118	KEOWN, JESSI F
	PAYNE, LARRY
	UPCHUCRCH, D
	WATKINS, CHERYL
123	HITE, ROBERT
213	TWELFTH STREET CHURCH CHRIST
217	KESSINGER, LUCY
223	GLASS, ELVA
304	PATTON, BOBBY
305	STALLINGS, JAMES B
	WALKER, DAVID
307	REEDER, LES H
308	MCPEAK, ANTHONY
310	OCCUPANT UNKNOWNN
311	OCCUPANT UNKNOWNN
319	PAGE, TERESA
321	MALONE, CORTEV
	ONAN, DAVID
323	DUPIN, BYRON
	SNELL, CHRIS

Target Street	Cross Street	Source
✓	-	Cole Information

ADAMS ST 1992

1103	HUDSON, BILLY
1118	NEIGHBORS, WANDA O
1124	COSENZA, KORENE
	PHEGLEY, DARRIN
	WHITE, RICHARD J
1134	BRYSON, MARION P
1144	BROCK, STEVEN
	MIDRED, PHIL
	ROSE, MICHAEL
	WYATT, MICHAEL
1148	MILLER, NANCY
1149	TETENKO, VIKTOR
1152	JOHNSON, RONALD
1155	BURCH, S
	NUNN, JERRY
1164	ACCIARDO, MIKA L
	CARLISLE, S
1167	HALL, M
1168	HAYES, BILLY
	TAYLOR, STAN
1169	DOUGLAS, ROBERT
1171	VINSON, TRACEY
	WHITE, AMY
1176	HINES, HUGH
1212	MARTIN, KATHRYN
	RITTER, F
1215	JONES, J H
1216	CAPSHAW, PALMER
1219	KING, MELISSA A
1223	OVERBY, GRACE
1252	MURRELL, ANTHONY
1264	DIEMER, JOE
1272	HEFFNER, K
	HOUSE, JEFF
	MCKINNEY, HAROLD
	POOLE, P J
	WRIGHT, C J
121612	HARNED, MELANIE
	WOODALL, HEATHER

Target Street	Cross Street	Source
-	✓	Cole Information

E 12TH ST 1992

47	BURKE, MICHAEL
	JACKMAN, JAMES
102	KIRBY, PERRY
116	HATCHER, WILLIAM P
118	BAIZE, WENDELL G
	TIBBS, GREG
217	KESSINGER, LUCY
223	GLASS, ELVA
304	PATTON, BOBBY
305	BRITTLE, LAURA
	CHAPLIN, STEVE
307	REEDER, LES H
318	HUGHES, CHRIS
	MORRIS, CHAD C
	SIMMONS, LENA
321	RESE, JAMES
	YORK, MICHAEL W
11612	WILSON, AMY

Target Street	Cross Street	Source
✓	-	Polk's City Directory

ADAMS ST 1990

104 Sportsman's Paradise hunting & fishing
sls-serv 781-0446

900

ADAMS ST –FROM 101 E 6TH SOUTH

ZIP CODE 42101
632 Clark Distributing Co beer 781-8905
8TH INTERSECTS

13

MAIN INTERSECTS
915 Vacant
919 Scott Tobacco Co parking lot
930 Vacant
939 Scott Tobacco 842-5727
942 Vacant
10TH INTERSECTS
1000 Vacant
1001 Nehi-Royal Crown Bottling Co 842-8106
1006 Nehi-Royal Crown Bottling Co whse & garage 842-8106
1010 Nehi-Royal Crown Bottling Co stge
1011 Nehi-Royal Crown Bottling Co whse & garage
1013 Nehi-Royal Crown Bottling Co whse
1016 Nehi-Royal Crown addl space
1022 Nehi-Royal Crown Bottling Company (Parking Lot)
1028 Apartments
1★Lemons Rondal L
2 Miller James W
3★Drury Jas L
4★Garner Fred
5★Cannon Betty
6 Hudspoth Edward H 782-2945
7 Elmore Terry
1031 Nehi-R C Bottling Co stge
1032 Vacant
1033 Nehi-Royal Crown prking lot
1038a Hudson Thos G 843-8638
1038b Brangers Marisa E 842-6755
11TH INTERSECTS
1103 Bryant Apartments 843-9847
1★Phelps Sheila M
2★Cardwell Robt
3★Cherry Wm C
4 Strait Sadie Mrs 843-6189
5 No Return
6★Meeks Wm E
7 Miller Billy R
8 Ray Robt
9 Wheat Mary L 842-7653
10★House Mary J
11 Woolbright Chas E
1106 Taylor Wm H ◎
1115 Houchens Eloise B Center club meeting rms 842-6761

Target Street	Cross Street	Source
✓	-	Polk's City Directory

ADAMS ST 1990

Tel. (502) 782-5464

ADAMS ST–Contd

1124 Apartments
1 No Return
2★Lancaster Rebecca L
3★Massey Tammy E
4★Popplewell Jennifer D 781-3042
5 Ferguson Lori
1126★Xayavong Chai
1133 Maternal Child Health Program 781-2490
County Health Dept 781-2490
1134 Bryson Mary E ◎ 842-8014
1144 Cowles George ◎ 842-0475
1147 Bowling Green Group Home 843-5458
1148 Rigsby Eury ◎ 842-1113
1149 Thompson Glen ◎ 843-9418
1152 Johnson Laura L Mrs ◎ 781-8310
1155★Gillon Wayne ◎
1158 Clark Shelia M
1161 Sanborn Robt 782-8337
1164a Houchens Ralph
1164b★Hubbard John C
1164½ Emmert John W Jr
1167 Parrish Stanley D ◎ 782-0187
1168★Raymer A Steve
1169 Douglas Robt ◎ 843-8522
1171 Bowman Regina T
★Anthony Donna
1176 Hines Hugh ◎ 781-4952
1185 Fixit Shop 842-1148
E 12TH INTERSECTS
1205 Clark Oil Corp gas sta 842-9592
1209 Mahoney W F ◎ 843-8193
1212 Ritter Anna Florance Mrs ◎ 843-4750
1215 Moore Ethel J Mrs 842-7976
1216 Capshaw Palmer 782-7334
1216½★Clark Susan
1219 Copeland Tony 781-8780
Watkins Natasha 782-5158
1223 Overby Grace M Mrs ◎ 843-8062
1228 D & F Super Mkt (Pk Lot)
1232 Diemer's D & F Super Market Inc 842-9449
1239 Pan American Mills Inc feed 843-3294
1248★Diemer Jos L 843-3472
1252★Wright Joyce F Mrs
1258 Vacant
1267 Smith's Sweet Feed Mill 842-4201
1272★Stockberger Jeff K
★Rogers Mary B
★Cumens Christy K 782-6837
Skaggs Kevin
1274 Jeannette Ruby E Mrs 843-3349
1276 Winn Aubrey L 781-5131
E 13TH INTERSECTS
1311★Miller Geraldine 843-6166
1311½★Teel Tommy
1316 Vacant
1318 Boards Chas B
1328 Murrell Anthony C
1349 American Bread Co 843-4358
1350 Vacant
E 14TH INTERSECTS
1401 Vacant
1402 Casino Lounge tavern 842-2838

Target Street	Cross Street	Source
-	✓	Polk's City Directory

E 12TH AVE 1990

13

12TH AV E –FROM C S X TRANS EAST 3 SOUTH OF MAIN

ZIP CODE 42101
20 Wilson Alfred D ◎ 781-6108
26 Whitney Mason ◎ 781-9261
30 Morgan Myrtice B Mrs ◎ 843-9804
34★Turner Olene 782-6091
38 Richardson Beulah J Mrs ◎ 842-1546
43 Dungeon The gameroom 781-2854
45a Brannon Richd A ◎
45b Vacant
47 Knight Susan R
3 ★Jackman Ruth J
ADAMS ST INTERSECTS
102 Kirby Flora W ◎ 842-0893
103 Kerr Memorial United Methodist Church 843-9729
116 Wilson Dick N ◎ 843-4202
118 Apartments
1 Vacant
2 No Return
3★Lindsay Jas
4★Cook Jos R 781-3677
5★Burget Jeffrey G 781-3677
6 Basham Eldon Jr
123★Crabtree Sherlien 843-9663
127★Morgan Richd M ◎ 781-2345
KENTUCKY ST INTERSECTS
213 Twelfth Street Church Of Christ 843-3164
217 Kessinger Lucy L Mrs ◎ 842-2614
223 Glass Elva H Mrs ◎ 842-5183
224 City Board Of Education 842-9263

3

CENTER INTERSECTS
304½ Patton Bobby
305 Apartments
1★Boles Delois
2 Jenkens
3 Faulls Greg 843-9392
4★Couvillm Todd 843-1840
307★Reeder Leslee 843-3652
308½ Brown Lester W
310 Vacant
311½ Cardinal Billiards 843-9487
Porter Fern
315 Vacant
318a Vacant
318b Vacant

E RD. Lounge and Snack Bar 843-6021
DISPATCHED TRUCKS "QUA

Target Street	Cross Street	Source
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ADAMS ST 1985

TIRE AND AUTO CENTERS
"When You Think of BALE You Think Wholesale"

14

W 15TH AV—Contd
Starks Ed
110 Butts Ollie Mrs ◎ 843-1286
110½ Jones Mark
112 Reece Winston D 842-9166
113 Mitchell Archie 781-4780
114 Raymer Randolph ◎ 843-6553
115 Sweeney James N ◎
116 Matyka Hallie L Mrs ◎ 842-3400
117 Smith Geraldine V Mrs ◎ 842-7437
119 Walton Jerry W ◎ 782-0863
123 Arruda Jeff K 842-9349
127 Carr Wm C 782-7790
129 No Return
131 Strausburg Olivia D Mrs ◎ 843-3787
132 Nole Fedocia 782-9360
STUBBINS ST INTERSECTS
209 Pfeiffer Betty S ◎ 781-3190
211 Graham Mary S Mrs ◎ 781-0903
213 Cline Dorothy Mrs ◎ 843-4929
215 Clark Dorothy
217 Jewell Joe L ◎ 782-2579
218 Frogge G Mike ◎ 843-8285
220 Edmonds Dorothy M Mrs ◎ 781-5434
223 Hodges Walter L ◎
224 Eicher Herman W ◎ 781-3016
225 Garrison Helen Mrs ◎ 843-8028
226★Hammer Jerry ◎ 781-5361
227★Worley Linda M
227½★Jones Cecil J
228★Collier Jolanda E
228½★Anderson Eug
230 Payne Dale ◎
231★Brewer Alonzo 782-9907
231½★Brewer Dexter
232 Johnson James Ray ◎ 842-4942
234 Gray Lon ◎ 843-4862
235 Johnson Lois Mrs ◎ 843-3944
239 Sears Susan K Mrs 781-7772
245 Johnson Clarence W
BUTLER WAY INTERSECTS

14-C

16TH AV EAST —FROM 1531 KENTON SOUTHEAST TO US 31 W BY-PASS

ZIP CODE 42101
701 Vacant
702 D J's Upholstery 842-3825
703 Broadway Garage 843-4598
Gann-Rigsby Refrigeration & Air Conditioning 842-2370
Tucker's Vacuum Cleaner Service 842-2127
Graphic Design 781-1927
704 Video Stop Inc 843-4607

900

ADAMS ST —FROM 101 E 6TH SOUTH

ZIP CODE 42101
632 Clark Dist.ibuting Co beer 781-8905
660 Vacant
8TH INTERSECTS
828 Vacant
830 Vacant

13

MAIN INTERSECTS
915 National Furniture Store 842-2228
919 Scott Tobacco Co parking lot
930 C & J Auto Reconditioning
939 Scott Tobacco Co Inc 842-5727
942 Becky's Place Lounge 781-6706
10TH INTERSECTS
1000 Vacant
1001 Nehi-Royal Crown Bottling Co 842-8106
1006 Nehi-Royal Crown Bottling Co whse & garage 842-8106
1010 Nehi-Royal Crown Bottling Co stge
1011 Nehi-Royal Crown Bottling Co whse & garage
1013 Nehi-Royal Crown Bottling Co whse
1016 Nehi-Royal Crown addl space
1022 Apartments
1 Mc Elroy Owen
2 Martin Chas W
3★Williams Myrty B 843-2325
4★Martin Jas K 843-2325
5★Cox Carl 781-6146
5 Vacant
6★Smith Jas
7 Baize Janet
1028 Apartments
1 Vacant
2 Constance Tommy
3a Kendig Jeannine
4 Vacant
5★Raymer Gladys
6 Johnson Robt 781-7811
7 Elmore Terry
1031 Nehi-R C Bottling Co stge
1032 Vacant
1033 Nehi-Royal Crown prking lot
1038 Vacant
11TH INTERSECTS
1103 Bryant Apartments 843-9847
1★Fields Dorothy
2★Lindsey Essie G
3 No Return
4 Strait Sadie Mrs 843-6189
5 Wilson Larry
6 Miller Jas
7★Spears Patricia
8★Saints Kenneth
9 Murphy Jas E
10★Hubbard J C
11★York Jeff
1106 Taylor Wm H ◎
1115 Houchens Eloise B Center club meeting rms 842-6761
1124 Apartments
1★Kopatich Mary J 843-4225
2 Graul Bill
3★Mc Clure Scott 843-3833
4★Coleman Ron

781-
Medicare - Medicaid - We Bill For You - Assignment Accepted
STATEWIDE TOLL FREE 1-800-452-3062
1230 Ashley Circle
Phone 782-1784
609 U.S. 31 By Pass
The HAIR DEN
HAIR DESIGNERS
Tel 781-9801

Target Street	Cross Street	Source
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ADAMS ST 1985

ADAMS ST—Contd
5★Jessie Jeweldean 781-9313
1126 Webb Horace
1133 Barren River Area Family Planning org
miscellaneous 781-2490
B G Warren County Health Dept
781-2490
1134 Bryson Mary E ◎ 842-8014
1144 Roberts Diane
1147★Fallis Victor
1148 Rigsby Eury ◎ 842-1113
1149 Thompson R G 843-9418
1152★Johnson Ronald 781-8310
1155 Wingfield Earl P Mrs ◎ 843-6970
1158 Montgomery Brenda
1161 Vacant
1164a Bolton Joe
1164b Erie David R 781-1165
1164½ Vacant
1167 Vacant
1168 Murray Henry ◎ 781-8241
1169 Douglas Robt ◎ 843-8522
1171 Cardwell Ken 781-3121
1171½ Vacant
1176 Hines Hugh ◎ 781-4952
1185 Fixit Shop 842-1148
E 12TH INTERSECTS
1205 Clark Oil Corp 842-9874
1209 Mahoney Nellie F Mrs ◎ 843-8193
1212 Ritter Florence A ◎ 843-4750
1215 Jones Mattie N Mrs ◎ 842-7976
Moore Ethel J Mrs 842-0268
1216★Geary Judy 781-0378
1219 Holdcraft Steve W 782-1388
1223 Overby Grace M Mrs ◎ 843-8062
1228 D & F Super Mkt (Pk Lot)
1232 D & F Super Market Inc 842-9449
1239 Pan American Mills Inc feed 843-3294
1248 Diemer Joseph L ◎ 843-3472
1252★Rice Bobby G 843-3141
1258 Watson Wm S 782-8729
1264 Vacant
1266 Morgan Ona S Mrs ◎ 842-9536
1267 Smith's Sweet Feed Mill 842-4201
1272 Brooks Ruth Mrs 842-5209
Murphy Michl 842-9555
★Bonner T A 842-8403
1274 Jeannette Beckham 843-3349
1276★Winn Aubrey
E 13TH INTERSECTS
1311 White Barbara S
1311½ Glodjo Billy
1316 Rampy Jackie
1318★Boards Chas B
1328 Sloan Timothy
1349 American Bread Co 843-4358
1350 Vacant
E 14TH INTERSECTS
1401 Sportsman Liquor 782-0509
1402 Casino Lounge 842-2838
Vacant
1403 Junior Food Store Inc No 1 781-1597
1410★Furlong Richd E
1414 Goad Jeff W 782-3817
1418 Apartments
1★Whitworth Paul 842-4075
2 Vacant
1422 Thompson Katie ◎ 842-3692
1424 Moore Anzo B Mrs ◎ 843-3342
1426 Edwards Elsie ◎

Target Street	Cross Street	Source
-	✓	Polk's City Directory

E 12TH AVE 1985

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12TH AV E —FROM SEABOARD SYS
EAST 3 SOUTH OF MAIN

ZIP CODE 42101
3 20 Wilson Alford ◎ 781-6108
26★Norris H T ◎
30 Morgan Myrtice B Mrs ◎ 843-9804
34 Gross Jas R 782-8762
38 Richardson Wm J ◎ 842-1546
43 Vacant
47 Richardson Wm J 843-3793
Nelson Phil 843-6474
ADAMS ST INTERSECTS
102 Sparks Clifford Rev 843-1737
103 Kerr Memorial United Methodist Church 843-9729
116 Wilson Dick N ◎ 782-1498
116½ Potter Elbert
118 Wilson Maintenance 843-4202
Apartments
1★Ford Phil
2★Jordan David
3 Mc Cory Ernest T
4★Pruitt Gale
5★Lacy N F
6★Currens Steven
STREET CONTINUED
123 No Return
127★Baxter Don C
KENTUCKY ST INTERSECTS
213 Twelfth Street Church Of Christ 843-3163
217 Kessinger Lucy L Mrs ◎ 842-2614
218 Simpson Eldon L ◎ 842-7024
223 Glass Elva Mrs ◎ 842-5183
224 City Board Of Education 781-2254
City Superintendent Of Schools 781-2254

3

CENTER INTERSECTS
304★Watts Tommy
304½ Patton Bobby
305 Apartments
1 Haynes Steven
2★Hatcher Ken
3 Kizer Elmer D 781-3032
4★West William E
307 Woodson Emmett
308 Norris Jewell 782-1673
308½★Brown Lester W
310 Vacant
311½ Carddinal Billiards 781-4374
315 Walker Billy J ◎ 842-8475
318 Vacant
318b Eicher Lennie P 842-1568
321 Apartments
1 Landrum Marilyn
2★Stucy Daniel
3 Cox Mary 782-2270

Target Street	Cross Street	Source
✓	-	Caron Directory Co

ADAMS ST 1980

Gahn Refrigeration & Air Conditioning
842-2370
Woodman Of The World Life Insurance
704 Hair Unlimited 842-2711

900

ADAMS ST —FROM 101 E 6TH SOUTH

ZIP CODE 42101
632 Clark Distributing Co 781-8905
660 K D Steel Service Co steel sls 843-6981
668 Vacant
8TH INTERSECTS
822 Vacant
828 Vacant
830 Vacant
832 Walker Body Shop 843-6548

13

MAIN INTERSECTS
915 National Furniture Store 842-2228
919 National Furniture Store (Parking Lot)
930 C & J Auto Reconditioning
939 Scott Tobacco Co Inc 842-5727
942 Adams Street Liquor Store 842-5488
10TH INTERSECTS
1000 Minton Lucille ◎ 842-2325
1001 Nehi-Royal Crown Bottling Co 842-8106
1006 Nehi-Royal Crown Bottling Co (Whse & Garage) 842-8106
1010 Nehi-Royal Crown Bottling Co (Stge)
1011 Nehi-Royal Crown Bottling Co (Whse & Garage)
1013 Nehi-Royal Crown Bottling Co (Whse)
1016 Vacant
1022 Apartments
1 Jenkins Mae 781-3449
2★Miller John 842-5512
3★Hicks Phyllis
4 Riggbee Joanne
5 Martin Kenneth
6 Simmons Lena
7 Swetmon Sherman
8 Vacant
1028 Apartments
1★Hines James
2★Cline Howard
3a★Baker Mike
3b★Grider Ruth
4★Cline Judy Ann

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Inc
Qua
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Mate
"Found
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12
W. M

TIRE CENTERS

PORTABLE EQUIPMENT
516 CLAY ST.
TEL. 842-7
IF NO ANSWER 842-0011

"SEE US FOR YOUR FLOOR COVERING PROBLEM"
516 U.S. 31 W. By-Pass
Tel. 842-5681 or 842-5682

ADAMS ST—Contd
5★Estes Geo
6★Garrett John
7★Wheeler James
1031 Nehi-R C Bottling Co (Stge)
Nehi-R C Bottling Co (Stge)
1032 Roberts Steve
1033 Vacant
1038 Vacant
11TH INTERSECTS
1103 Bryant Apartments 843-9847
1★Davidson Fred
2★Miller Dickie
3★Murphy James
4 Strait Sadie E Mrs 843-6189
5★Shoreter James
6★Mc Gown Dan
7★Gill Danny
8 Vacant
9★Philipps Lorretta
10★Simmons Kenneth
11 Basham Louetta
1106 Taylor Billy
1115 Houchens Eloise B Center club meeting rms
1118 Neighbors Wanda O
1124 Kuhn Doug
1126 Apartments
1 Vacant
2 Webb Horace
1133 B G Warren County Health Dept 781-2490
1134 Bryson Marion P ◎ 842-8014
1144 Osborne Joanne
★Halcomb Donald
1147★Morris Geo 781-6268
1148 Rigsby Eury 842-1113
1149 Thompson Glenn 843-9418
1152 Smith Thos R ◎ 781-2147
1155 Wingfield Earl L Mrs ◎ 843-6970
Cox Hattie I Mrs 842-4187
1158★Lee Mary L
1158½★Hope Larry 782-9935
1161 Drake Kenneth C 843-2210
1164★Sutter Frank
1164½★Fields Betty
1167 Hall Eurith Mrs 842-2660
1168 Glass John
1169 Smith Cath Mrs ◎ 842-4357
1171 Borah Jerry A 842-0262
1171½ Vacant
1176 Vacant
1185 Fixit Shop 842-1148
E 12TH INTERSECTS
1205 Owens Oil Co 842-9874
1209 Mahoney Nellie F Mrs ◎ 843-8193
1212 Ritter Florence A ◎ 843-4750
1215 Jones Mattie N Mrs ◎ 842-7976
1216★Powell Carrier Mrs
1219 Aquino Carl R 843-9510
1220 Watson Robt
1223 Overby Grace M Mrs ◎ 843-8062
1228 D & F Super Mkt (Pk Lot)
1232 D & F Super Market Inc 842-9449
1239 Pan American Mills Inc feed 843-3294
1248 Vacant
1252 Owen O E 842-3316
1258 Hood Hallie Mrs 781-3624
1264 Star James
1266 Morgan Ona S Mrs 842-9536
1267 Smith's Sweet Feed Mill 842-4201
1272 Brooks Hubert M ◎ 842-5209
★Pitt Patsy
Vacant
★Sutherland Donnie
★Hash Mark
1274 Beckham Jeanette
1276 Edwards Ethel Mrs ◎ 843-4898
E 13TH INTERSECTS
1311 House Greeville 843-3138
Simmons Marilyn
1311½ Scott Wendell
1316 Proctor Jewell L 781-3531
1317 Vacant
1318 Vacant
1319 Vacant
1326 Reeder Dorothy L Mrs
★Reeder Debby 842-8883
1328 Gott Pauline M 843-6492
1349 American Bread Co 843-4358
1350 Alibi Restaurant & Disco
E 14TH INTERSECTS
1401 Char Lynn's Country Restr
1402 Buck's Paddock Lounge
Vacant
1403 Junior Food Stores Inc No 1 781-1597
1410 Furlong Richd E
1414 Vacant
1415 Wareco Petroleum Inc 842-9914
1418 Apartments
1 Scott Wm 842-0722
2★Cardot Joe
1422 Thompson Katie 842-3692
1424 Moore Anzo B Mrs ◎ 843-3342
1426 Edwards Elsie
1428 Jones Grover ◎ 842-7293
1430 Smith Ruby G Mrs ◎ 842-3380
1432 Helm Ida Mrs ◎
15TH INTERSECTS

16
AIRWAY CT —FROM 1034 SEARCY WAY SOUTH

ZIP CODE 42101
2420 Poston Office Bldg
Denes Building System 782-1388
Condit R E 781-6925
Hometown Inc 782-9312
Electronic Data Services
Emery Air-Freight Co
2424 Runway Five 842-9634

6
ANDREA —FROM ASHLEY CIR SOUTH & SOUTHWEST

ZIP CODE 42101
1326 Blackburn John P phys 781-1588
1332 Moore & Begley P S C phys 781-3243
KAREN AV BEGINS
1403 Crosby & Downing phys 781-4909
Wilkins Edmund L phys
C & D Optical 781-4909

10
ANDREW DR —FROM 1238 CARLA WAY WEST 1 NORTH OF W MORGANTOWN RD

ZIP CODE 42101
704 Hopkins Gary D ◎ 843-3404

Target Street	Cross Street	Source
-	✓	Caron Directory Co

E 12TH AVE 1980

1023 State St. Sheet Music—Repairs Tel. 842-9435

W 11TH AV—Contd
1★Nantz Michl H 842-8765
2★Young Cath
3★Coulter Debbie
4★Carter Twyana 782-9894
5★Cullom Bruce
6★Ashley Mark
7 Baker Wanda 842-5338
8★Watts Larry
9★Vincent Don 781-9546
10★Link Harold
11★Hines Lawrence
12★Alexander Ernest
13★Skiles Mary Alice
14 Vacant
15★Cullom Oliver
16 Vacant
17 Williams Regena 782-3944
18★Baker Norris
19★Anthony Wm
20★Avery Kathy
21★Casteel Charles
22★Morrison Terry
23 Vacant
24★Spinks Sue
206 Woods Euel M 842-5891
219 Vacant
223 Vacant
PAYNE ST INTERSECTS
302 Smith Pat
304 Hopper Othar 843-6915
305 Vacant
306 Smith Nadine ◎ 842-0976
308★Jennette Alvin 781-3957
310 Vacant
312 Orange Estell ◎ 842-4625
314 Hatcher John ◎ 843-8831
315 Young Eva B Mrs ◎ 842-3221
317 Wells Lonnie 781-2742
FAIR ST INTERSECTS
418★Dumond Richd ◎ 781-4328
423 Lowery Lena C Mrs ◎ 842-1448
425 Johnson Ruby E Mrs ◎ 842-5316
427 Wholesale Appliances 781-2180
427½★Slamon Billy 781-2180
VINE ST INTERSECTS
513★Vuong Duc Dong 843-6551
515 Johnson Richd ◎ 782-2028
517 City Fire Dept (Sub Station) 842-2217

13

12TH AV E —FROM L & N R R EAST SOUTH OF MAIN 3

ZIP CODE 42101
20 Wilson Alf
26 Hayes Richd ◎ 842-1421
30 Morgan Myrtice ◎ 843-9804
34★Mosley Gary 782-9554
38 Richardson Wm J ◎ 842-1546
45 Clay Angie Mrs ◎ 842-8817
47 Henderson E F 842-2519
ADAMS ST INTERSECTS
102★Lovelace Kenneth Rev 843-1737
103 Kerr Memorial United Methodist Church 843-9729
116 Wilson Dick
118 Apartments
1★Cromer Jeff
2 Vacant
3★Workdom David
4★Farley Elvis 782-8598
5★Powers Michele
6 Vacant
STREET CONTINUED
123 Lee Vannie M Mrs ◎ 842-2539
127★Brown Jim 781-9253
KENTUCKY ST INTERSECTS
213 Twelfth Street Church Of Christ 843-3163
217 Kessinger Lucy L Mrs ◎ 842-2614
218 Simpson Eldon ◎ 842-6040
223 Glass Elva Mrs ◎ 842-5183
224 City Board Of Education 782-2255
City Superintendent Of Schools 842-9437

3

CENTER INTERSECTS
304½ Evans Rose
304 Patton Bobby
305 Apartments
1 Perry Mary Mrs
2 Jones
3★Lindsey G Greg
4 Hooson Mark 781-9980
307★Murren L Dale
308 Norris Jewell R 782-1673
308½ Vacant
310★Roberson Mary M
310½ Vacant
311 Cardinal Billiards pool room
311½★May Harry R ◎
315 Agee Wm O 842-8475
318★Webb Cathryne
318½★Moore Linda L
321 Apartments
1 Vacant
2★Shank Bob
3★Shehan T Hunter
4 Johnson Linda
5 Holland Steve
6★Pardin John
7★Eaves Richard L 781-5506
323 Vacant
324 Apartments
A Mc Euen Warren L 781-9830
B★Milburn Rick
C★Mc Kenzie Betty
D Norris Walter B 843-2376
E★Terrell Eliz
325 Vacant
COLLEGE INTERSECTS
402 Keen Mary 781-9888
403 Vacant
411 Kappa Alpha Order 843-9256
★Bays F Harold
412★Carr Gina 781-4309
412½★Offutt Tracy A
416 Vacant
417★Holt David 842-6018
417½★Shields Wilbur S 781-4462
418 Meador Roger W 782-2461
418a★Goodbar Pam
422★Sweatl Emma
424 Vacant
425 Apartments
1★Bennight Mark 843-1649
2 Hendrick Pearl Mrs 843-4795
3 Speevack Kathy 781-3554
4 Bramel David 842-8203
428 Vacant
STATE INTERSECTS
512 Morgan Bldg 781-9783

Eastland Park Branch: Scottsville Rd. at Woodhu
University Branch at Gateway Shopping Center Phone 78
903 College St. and 1135 Laurel Ave.

Target Street	Cross Street	Source
✓	-	Caron Directory Co

ADAMS ST 1975

Tel. 781-6111 | 924 Broadway Tel. 781-6111 | Simms Grove, Ky. Tel. 563-3001 | 1054 Fairview Ave. Tel. 781-6111
AMERICAN NATIONAL BANK & TRUST CO.

15

16TH AV E —FROM RUSSELLVILLE RD EAST

14

KENTON INTERSECTS
701 Mc Galliard T V Service 843-3861
702 D J's Trim Shop 842-3825
703 Servicemaster Of Bowling Green Inc carpet & rug clnrs 842-0225
704 Head Hunters Hair Stylist No 2 842-2711
LAUREL AV INTERSECTS
GLENDALE AV BEGINS

900

ADAMS ST —FROM 101 E 6TH SOUTH

ZIP CODE 42101
632 B G Beverage Co 842-3565
656 Vacant
660 No Return
8TH INTERSECTS
820 Tom's Vending Serv 842-1263
822 Storage
828 Vacant
830 Vacant
832 Walker Body Shop 843-6548

13

MAIN INTERSECTS
915 National Furniture Store 842-2228
919 National Furniture Store (Parking Lot)
930 C & J Auto Reconditioning
939 Scott Tobacco Co Inc 842-5727
942 Adams Street Liquor Store 842-5488
10TH INTERSECTS
1000 Dalton Luna N Mrs ◎ 842-2325
1001 Nehi-Royal Crown Bottling Co 842-8106
1006 Nehi-Royal Crown Bottling Co (Whse & Garage) 842-8106
1010 Nehi-Royal Crown Bottling Co (Stge)
1011 Nehi-Royal Crown Bottling Co (Whse & Garage)
1013 Nehi-Royal Crown Bottling Co (Whse)
1016 Murphy Susie Mrs 842-9429
1022 Apartments
1 Jenkins Mae 842-2873
2 Vacant
3 Wilson Myrtle L Mrs
4★Pruitt Richd
5 Vacant
6 Vacant
7 Vacant
8 Vacant
1028 Apartments
1★Byrns Helen
2★Scoggins Mary
3★Hardine Charles C
4★Oliver Marion
5★Wilson John R 781-6812
6★Kees Bobby
7★Cordwell Archie R 842-8607
1031 Vacant
1031½ Vacant
1032★Halton Otis
1033 Nehi-Royal Crown Bottling Co (Whse)
1038 Simmon Hattie 842-2777
1039 Nehi Royal Crown Battery Co (Whse)
11TH INTERSECTS
1103 Bryant Apartments
1 Moseley Amanda Mrs 843-9831
2★Bunch Johnny
3★Willis Ray
4 Strait Sadie E Mrs 843-6189
5★Gregory David
6 Vacant
7 Dodson Leslie 781-5480
8 Willis Ardith R 842-2611
9★Reeder Leslie
10★Davis Sandra

C.L. CUTLIFF ENTERPRISES
Office Space—Mobile Signs—Insurance

HILL-MOTLEY LUMBI CO. Inc.
Quality Building Materials
"Foundatic to Roof"
PHONE 842-243
115-41

Target Street	Cross Street	Source
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ADAMS ST 1975

REALTOR
AND ASSOCIATES, INC.
1560 31 W. By-Pass Bowling Green, Ky. 42101 Tel. 781-2672

FREE ESTIMATES
2034 Russellville Rd. Tel. 843-1234 Nite Tel. 842-

813 Clay Street Phone (502) 781-4937
Bowling Green, Kentucky 42101

ADAMS ST—Contd

11 Killogg Nina Mrs 842-1750
1106★Hays Jim
1115 Girls Club Of Bowling Green Inc 843-3932
1117 Wingfield Mary E Mrs ◎ 842-8215
Rear Hiser Marsha A Mrs
1118★Hunt W Asbury ◎
1124 Blewett Sallie Mrs ◎ 842-4633
1124½ Vacant
1126 Studt Housing
1133 B G Warren County Health Dept 781-2490
County Plumbing Insp 843-6336
State Venereal Disease Investigation 842-5208
State Milk Control Program
Rear Kerns' Bread 842-4091
1134 Bryson Marion P ◎ 842-8014
1144★Harlon Donald 842-1544
1147 Vacant
1148 Rigsby Eury 842-1113
1149 Thompson Cornelia I Mrs
1155 Wingfield Grace M Mrs ◎ 843-6970
Cox Hattie F Mrs 842-4187
1158 Student Housing
1161 Drake Kenneth C 843-2210
1164★Barnhart Dina L
1164½ Logan Becky 781-2499
1167 Hall Eurith Mrs 842-2660
1168 Student Housing
1169 Douglas Robt ◎ 843-8522
1171★Spears Mable Mrs
1171½★Spears Sue
1176 Ezell Robt T ◎ 843-6607
1185 A & G Upholstery
E 12TH INTERSECTS
1205 Owens Oil Co 842-9874
1209 Mahoney Nellie F Mrs ◎ 843-8193
1212 Ritter Florence A ◎ 843-4750
1215 Jones Mattie Mrs ◎ 842-7976
1216 Mc Kinney Geo
1217★Simpson James
1217½ Howard Eliz
1219★Boucher Gilbert 842-4901
1220★Waters Christy
1220½★Mundy Dwight
1223 Overby Grace M Mrs ◎ 843-8062
1224 Vacant
1227 Studt Housing
1228 D & F Super Mkt (Pk Lot)
1229★Murrell Thos
1232 D & F Super Market Inc 842-9449
1239 Pan American Mills feed 843-3294
1248 Diemer Thos L ◎ 843-3472
1252 Owens O E 842-3316
1258★Hubbard Flossie Mrs
1264 Vacant
1266 Morgan Ona S Mrs ◎ 842-9536
1267 Smith's Sweet Feed Mill 842-4201
1272 Brooks Hubert M 842-5209
Burnette Allen L 781-3184
Oakes Florence 843-1896
1274 Brooks Bobby L ◎ 842-3435
1276 Edwards Ethel Mrs ◎ 843-4898
E 13TH INTERSECTS
1311 Watson Robt
1311½ Scott Wendell
1316★Proctor La Verne
1317 Hazelwood Maude Mrs 842-1855
1318 Greer Horace J
1319 Vacant
1326 Reader Dorothy Mrs
1328 Gott Pauline M 843-6492
1349 American Bread Co Of Kentucky 843-4358
1354 Ireland's Restaurants 842-9249
E 14TH INTERSECTS
1401 Big Red Cafe 842-6060
1402 Vacant
1403 Jr Food Stores Inc 781-1597
1410 Student Housing
1414 Bailey Jerry W 781-2774
1415 Liberty Pet Inc (Br) serv sta 842-3645
1418 Phelps Alice C Mrs
1422 Thompson Katie ◎ 842-3692
1424 Moore Anzo Mrs ◎ 843-3342
1426 Brown Ted S 843-1031
1428 Jones Grover 842-7293
1430 Smith Rubye G Mrs ◎ 842-3380
Cohron Dorothy 843-4824
1432 Helm Edw W ◎
15TH INTERSECTS

Target Street	Cross Street	Source
-	✓	Caron Directory Co

E 12TH AVE 1975

CONVALESCENT CENTRE
Extended Care: Nursing—Convalescent— Rehabilitative
550 High Street, Bowling Green, Kentucky 42101 / Phone (502) 843-3296

13

W 11TH AV—Contd
14★Parson Wm
15★Webb Alonzo
16 Vacant
17 Day Silvia 781-5711
17★Franklin James
18★Potter John
19 Hodge Larry 781-1581
20★Williams Ralph
21 Link Harold
22 La Rue Jo E 781-6853
23 Davis Cliff
24★France Martha
206 Woods Euel M 842-5891
219 King Annie L Mrs ◎ 843-8774
223 De Palma Nell F Mrs ◎ 842-2227
PAYNE ST INTERSECTS
302 Owens A Jewell Mrs ◎ 843-3159
304 Lightfoot Peggy Mrs ◎ 842-2231
305 Vacant
306 Smith Nadine ◎ 842-0976
308 Evans Barbara Mrs
310 Coleman Carlos
312 Vacant
314 Hatcher John 843-8831
315 Christian Lorena Mrs ◎ 843-4459
317 Basham Billy R 842-8303
FAIR ST INTERSECTS
418★Staten Darlene 843-1319
423 Lowery Lena C Mrs ◎ 842-1448
425 Johnson Ruby E Mrs ◎ 842-5316
427 Bowling Green T V Sales & Service 781-4129
427½ Brownlee Timothy J 781-6653
VINE ST INTERSECTS
513 Epelky Ronny
515 Shields John ◎ 781-1992
517 City Fire Dept (Sub Station) 842-2217

13

12TH AV E —FROM L & N R R EAST 3 SOUTH OF MAIN

ZIP CODE 42101
20★Conley Terry ◎ 781-7020
26 Hayes Richd 842-1421
Rear Pippie Dorrell
30 Helsley M D Mrs ◎ 843-4446
34 Morgan Myrtice B Mrs ◎ 843-9804
38 Richardson Wm J ◎ 842-1546
45 Isbell Angie Mrs ◎ 842-8817
47 Henderson E F 842-2519
ADAMS ST INTERSECTS
102 Vacant
103 Kerr Memorial United Methodist Church 843-9729
116 Studt Housing
117 No Return
118½ Studt Housing
STREET CONTINUED
123 Lee Vannie M Mrs 842-2539
127 Willoughby Mike E 781-3731
KENTUCKY ST INTERSECTS
213 Twelfth Street Church Of Christ 843-3163
217 Kessinger Lucy L Mrs ◎ 842-2614
218 Vacant
223 Glass Jesse W ◎ 842-5183
224 City Board Of Education 842-9437
City Superintendent Of Schools 842-9437

3

CENTER INTERSECTS
304 Studt Hse
305 Apartments
1 Workans S G
2 Holland Cell H 842-5858
3★Holland Anthony
4★Wilkerson Billy C
307 Motley Beauty Shop 842-5893
308 Vacant
308½ No Return
310★Greer Margt Mrs
310½ Vacant
311 Cardinal Billiards pool room 842-9855
311½ Vacant
315 Ray Cammie 842-8475
318 Vacant
318½ Vacant
321★Shifflett Mark H
★Krisle Kent S 843-8406
323★Burkhead Robt B 781-4195
★Sallee Robt Jr
★Zeller James
324 Apartments
A Jones Jeff
B★Richardson Larry
C Bitner Bill

OF SOUTHERN KENTUCKY
St. and Chesnut St. Avery Building
Tel. 781-8898

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FH
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CONVEN
LOA
112 Lau
31 W. B
Tel
842-8

Target Street	Cross Street	Source
✓	-	Caron Directory Co

ADAMS ST 1969

"The Best Friend A Home Buyer Could Have"
Home Builders and Developers of Beautiful Homes
Free Estimates Tel. 842-1625
Building CONTRACTORS

19TH ST—Contd

1904 BUSH ALPHONSUS J ●
842-1741
1905 WALKER BURL ●
1906 MOCHENBURGER SALLY
MRS 843-8165
1907 CARTER WARREN G ●
1908 MC CORMACK ELEANORE R
MRS ● 842-2128
1909 TUCHOLL ELDON J ●
842-7456
1910 MC GILL GARY ●
842-6408
1911 MILLER KENNETH ●
842-8275

6

21ST ST -FROM 2000
SMALLHOUSE RD EAST

---ZIP CODE 42101
---CIRCLE DR BEGINS
1901 RILEY JOHN T ●
1903 DENHAM THOS C ●
842-7642
1905 DUVALL CHARLES M ●
842-1374
1907 GILBERT WAYNE T ●
843-4106
1909 CAIN VIVIAN J MRS ●
843-6206
1910 FRENCH PAUL ●
842-5796
1911 TURNER JOE M ●
842-6354
1912 REISS JOHN H ●
842-8070
1913 POWELL CARL E ●
842-5123
1914 NEWSOME JOHN ●
842-6970
1915 CARLO WM F ● 842-0013
1917 BLANKENSHIP NELSON B
JR ● 843-9392
1919 STANLEY I A ●
843-9688
1921 JOHNSON RICHD H ●
1923 KIRK CLARENCE K ●
843-3771
1925 MADISON EURIAL ●
842-2235
---CIRCLE DR ENDS

1B1

ADAMS ST -FROM 101 E 6TH
SOUTH

---ZIP CODE 42101

632 SNELL J H BEER
DISTRIBUTOR 842-3660
656 BUCKBERRY RAY B MINING
MACHY 842-7180
660 ROYSTER FERTILIZERS
842-8396
---8TH INTERSECTS
816 PATTERSON J T & SON
WHOL GRO 802-5687
822 VACANT
828 VACANT
830 WHEAT LIQUORS (STGE)
832 WALKER'S PAINT & BODY
SHOP

13

---MAIN INTERSECTS
915 GIBSON'S DISCOUNT
CENTER DEPT STORE
842-1462
919 GIBSON'S PARKING LOT
930 SOUTHLAND WOOD
PRODUCTS CO 842-3765
939 SCOTT TOBACCO CO INC
842-5727
942 ADAMS STREET LIQUOR
STORE 842-5488
---10TH INTERSECTS
1001 NEHI-ROYAL CROWN
BOTTLING CO 842-8106
1001½ WICKLIFFE DON C
1006 NEHI-ROYAL CROWN
BOTTLING CO (WHSE &
GARAGE)
1010 NEHI-ROYAL CROWN
BOTTLING CO (STGE)
1011 VACANT
1013 NEHI-ROYAL CROWN
BOTTLING CO (WHSE)
1016 MURPHY SUSIE MRS
842-9429
1022 APARTMENTS
1 WHITE TED
2 WILSON MYRTLE
3 PEAY HATTIE
4 NO RETURN
5 BROWN MARY MRS
6 FIELDS JAMES
7 STANLEY NORA
8 FIELDS EDW
1028 APARTMENTS
1 ROBERTS HOMER F
2 HIGGS HASKELL
3 POTEET DOROTHY
842-3807
4 VACANT
5 ABNER EDDIE
6 KAH CARL K JR
8 VACANT
1031 VACANT
1031½ VACANT

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84
"FRE
1033
418 E. 10th ST.
24 HOUR SERVICE
TEL. 842-4241

Appendix C

Regulatory Database Documentation

Lifeworks Annex
1178 Adams Street
Bowling Green, KY 42101

Inquiry Number: 7679817.2s
June 12, 2024

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1178 ADAMS STREET
BOWLING GREEN, KY 42101

COORDINATES

Latitude (North):	36.9935930 - 36˚ 59' 36.93''
Longitude (West):	86.4490730 - 86˚ 26' 56.66''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	549024.8
UTM Y (Meters):	4094100.2
Elevation:	522 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50024600 BOWLING GREEN SOUTH, KY
Version Date:	2022
North Map:	50024599 BOWLING GREEN NORTH, KY
Version Date:	2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200531
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1178 ADAMS STREET
BOWLING GREEN, KY 42101

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CLARK OIL & REFINING	12TH & ADAMS ST	EDR Hist Auto	Lower	28, 0.005, West
A2	CLARK OIL & REFINING	1205 ADAMS	EDR Hist Auto	Lower	156, 0.030, West
A3	OM DEEP INC	1205 ADAMS ST	UST FINDER, UST FINDER RELEASE	Lower	156, 0.030, West
A4	OM DEEP	1205 ADAMS ST	AST	Lower	156, 0.030, West
A5	OM DEEP INC	1205 ADAMS ST	PSTEAF, UST, Financial Assurance	Lower	156, 0.030, West
A6	KEY OIL CO LLC (DUPL	1205 ADAMS ST	AST	Lower	156, 0.030, West
A7	OM DEEP INC	1205 ADAMS ST	UST FINDER	Lower	156, 0.030, West
A8	CLARK STORE #1450 (F	1205 ADAMS STREET	RCRA NonGen / NLR	Lower	156, 0.030, West
B9	PAN AMERICAN MILLS	1239 ADAMS ST	UST FINDER	Lower	391, 0.074, WSW
B10	PAN AMERICAN MILLS	1239 ADAMS ST	UST	Lower	391, 0.074, WSW
C11	BOWLING GREEN CITY S	224 E 12TH ST	UST FINDER	Higher	437, 0.083, SSE
C12	BOWLING GREEN CITY S	224 E 12TH ST	UST	Higher	437, 0.083, SSE
D13	ENNIS CONCRETE INC	1200 CLAY ST	UST FINDER, UST FINDER RELEASE	Lower	479, 0.091, WNW
D14	ENNIS CONCRETE INC	1200 CLAY ST	UST	Lower	479, 0.091, WNW
D15	WESTSIDE TEXACO	6 W 12TH ST	EDR Hist Auto	Lower	601, 0.114, WNW
D16	HOWARD R COX COXS WE	HWY 6 W 12TH ST	UST FINDER, UST FINDER RELEASE	Lower	620, 0.117, WNW
D17	MINIT MART 35	1175 CLAY ST	UST, RCRA NonGen / NLR, FINDS, ECHO	Lower	655, 0.124, NW
D18	MINIT MART 35	1175 CLAY ST	UST FINDER, UST FINDER RELEASE	Lower	655, 0.124, NW
C19	US POSTAL SERVICE -	1227 CENTER ST	UST	Higher	674, 0.128, SSE
C20	US POSTAL SERVICE -	1227 CENTER ST	UST FINDER, UST FINDER RELEASE	Higher	674, 0.128, SSE
C21	US POSTAL SERVICE	1227 CENTER ST.	RCRA NonGen / NLR, FINDS, ECHO	Higher	674, 0.128, SSE
C22	US POSTAL SERVICE -	1227 CENTER STREET	SHWS, NPDES	Higher	674, 0.128, SSE
D23	COXS WESTSIDE SERVIC	6 W 12TH AVE	UST	Lower	704, 0.133, WNW
24	ALLEN MOTOR CO INC	416 19 E 11TH ST	UST FINDER, UST FINDER RELEASE	Lower	754, 0.143, NNE
25	BOWLING GREEN HOMES	308 EAST 12TH AVENUE	SHWS, CDL	Lower	849, 0.161, SE
E26	FORMER CENTER STREET	13TH & CENTER STREET	SHWS	Higher	904, 0.171, South
E27	FORMER CENTER STREET	JCT OF CENTER ST & E	UST	Higher	932, 0.177, South
E28	SHIPLEYS VALOR SERVI	1248 CENTER ST	UST, Financial Assurance	Higher	947, 0.179, South
E29	SHIPLEY'S CHEVRON	1248 CENTER ST	SB193	Higher	947, 0.179, South
E30	SHIPLEY CHEVRON INC	1248 CENTER ST	UST FINDER, UST FINDER RELEASE	Higher	947, 0.179, South
F31	GOODYEAR AUTO SERVIC	11TH AND CENTER	UST, RCRA NonGen / NLR	Lower	1013, 0.192, East
F32	GOODYEAR ASC	11TH & CENTER	UST FINDER, UST FINDER RELEASE	Lower	1013, 0.192, East
G33	NEHI-ROYAL CROWN BOT	1001 ADAMS ST	UST FINDER, UST FINDER RELEASE	Lower	1017, 0.193, NE
G34	NEHI-ROYAL CROWN BOT	1001 ADAMS ST	UST	Lower	1017, 0.193, NE
E35	JR FOOD STORE 808	1306 CENTER ST	UST	Higher	1048, 0.198, South
E36	JR FOOD STORE 808	1306 CENTER ST	UST FINDER, UST FINDER RELEASE	Higher	1048, 0.198, South
E37	JR. FOOD STORE #808	1306 CENTER ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1048, 0.198, South
H38	BILL LEACHMAN	1001 CENTER ST	UST FINDER, UST FINDER RELEASE	Lower	1203, 0.228, East
H39	BILL LEACHMAN	1001 CENTER ST	UST	Lower	1203, 0.228, East

MAPPED SITES SUMMARY

Target Property Address:
1178 ADAMS STREET
BOWLING GREEN, KY 42101

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	FORMER HONEY KRUST B	1349 ADAMS STREET	US BROWNFIELDS, FINDS	Higher	1265, 0.240, WSW
I41	SUNBEAM BREAD FACTOR	1349 ADAMS ST	UST FINDER	Higher	1265, 0.240, WSW
I42	FORMER SUNBEAM BREAD	1349 ADAMS ST	UST	Higher	1265, 0.240, WSW
I43	FORMER SUNBEAM BREAD	1349 ADAMS ST	UST FINDER RELEASE	Higher	1265, 0.240, WSW
J44	BOWLING GRN POLICE S	916 ADAMS ST	UST FINDER, UST FINDER RELEASE	Lower	1328, 0.252, NE
J45	SCOTT TOBACCO CO	939 ADAMS ST	UST FINDER, UST FINDER RELEASE	Lower	1339, 0.254, NE
46	SOUTHERN KENTUCKY PE	1383 CENTER ST	UST FINDER, UST FINDER RELEASE	Higher	1419, 0.269, SSW
47	CITY OF BOWLING GREE	1011 COLLEGE ST	UST FINDER, UST FINDER RELEASE	Lower	1520, 0.288, East
J48	BGMU MAINTENANCE BLD	915 ADAMS ST	SHWS	Lower	1563, 0.296, NE
K49	SCOTTS TOBACCO PROPE	929 ADAMS STREET	SHWS	Lower	1691, 0.320, NE
K50	WALKERS SHELL SERVIC	17 W MAIN ST	UST FINDER, UST FINDER RELEASE	Lower	1695, 0.321, NE
51	JR FOOD STORE 801	1403 ADAMS ST	UST FINDER, UST FINDER RELEASE	Higher	1716, 0.325, SW
52	SOUTH CENTRAL BWLGKY	1150 STATE ST	UST FINDER, UST FINDER RELEASE	Higher	1756, 0.333, SE
53	CITY OF BOWLING GREE	1011 COLLEGE ST	SHWS, UST	Lower	1761, 0.334, East
L54	SEARS ROEBUCK & CO.	1010 STATE ST	SB193	Lower	1916, 0.363, ESE
L55	SEARS ROEBUCK & CO 2	1010 STATE ST	UST FINDER, UST FINDER RELEASE	Lower	1916, 0.363, ESE
M56	WOODFORD ST MARKET	501 WOODFORD ST	UST FINDER, UST FINDER RELEASE	Lower	1950, 0.369, NW
57	LEA DYE PROPERTIES	GORDON AVE & W MAIN	US BROWNFIELDS	Lower	1983, 0.376, NNE
N58	BOWLING GREEN GASLIG	805 KENTUCKY AVENUE	SEMS-ARCHIVE	Lower	2031, 0.385, ENE
N59	BOWLING GREEN GASLIG	805 KENTUCKY AVE	EDR MGP	Lower	2031, 0.385, ENE
N60	BGMU ELECTRIC WAREHO	801 KY ST	UST FINDER, UST FINDER RELEASE	Lower	2048, 0.388, ENE
61	COLT IND OPER CO HOL	11TH & VINE ST	SEMS-ARCHIVE	Lower	2062, 0.391, NNW
N62	BOWLING GREEN GASLIG	CORNER OF 8TH & KENT	SHWS	Lower	2150, 0.407, ENE
O63	SOUTHERN RECYCLING	620 CLAY ST	SHWS, ENG CONTROLS, INST CONTROL, SWRCY, FINDS,...	Lower	2181, 0.413, NE
M64	WILLIS PROPERTY	520 WOODFORD AVE.	SHWS, CDL	Lower	2188, 0.414, NW
O65	RELIABLE GLAZING	813 CLAY STREET	SHWS	Lower	2196, 0.416, NNE
P66	CAMPUS MART	1468 KENTUCKY STREET	SHWS	Higher	2214, 0.419, SW
Q67	MINTON MOTORS INC	210 GORDON AVE	UST FINDER, UST FINDER RELEASE	Lower	2229, 0.422, NNE
68	TEXAS GAS - WARREN C	HWY 2665	SHWS	Lower	2266, 0.429, East
69	COLTEC IND HOLLEY RP	523 10TH AVE	SHWS, INST CONTROL, NPDES	Higher	2281, 0.432, ESE
P70	CAMPUS MART	1467 KENTUCKY ST	UST FINDER, UST FINDER RELEASE	Higher	2307, 0.437, SW
71	CITY OF BOWLING GREE	SPRING ALLEY	SHWS	Lower	2355, 0.446, East
Q72	JERRY CITGO	209 GORDON AVE	UST FINDER, UST FINDER RELEASE	Lower	2362, 0.447, NNE
R73	WKU SCIENCE & TECHNO	STATE AVE @ 15TH ST	UST FINDER RELEASE	Higher	2399, 0.454, South
R74	WKU SCI. & TECHNOLOG	STATE AVE @ 15TH ST	SB193	Higher	2399, 0.454, South
75	WESTERN KENTUCKY UNI	1906 COLLEGE HEIGHTS	UST FINDER, UST FINDER RELEASE	Higher	2403, 0.455, SSW
76	CLARK DISTRIBUTING C	632 ADAMS ST	UST FINDER, UST FINDER RELEASE	Lower	2434, 0.461, NE
77	WARREN CO DOWNTOWN E	8TH AND COLLEGE STRE	SHWS	Lower	2455, 0.465, East
78	BOWLING GREEN SCHOLA	KEN-RAD TUBE AND LAM	SHWS	Lower	2552, 0.483, NNW

MAPPED SITES SUMMARY

Target Property Address:
1178 ADAMS STREET
BOWLING GREEN, KY 42101

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	THE VUE - LOT 4-3 OF	725 STATE ST	SHWS, NPDES	Lower	2881, 0.546, East
80	NEEL PROPERTY	637 EAST 10TH AVENUE	SHWS, CDL	Higher	2944, 0.558, ESE
S81	WESTERN KENTUCKY UNI	ONE BIG RED WAY	SHWS	Higher	2997, 0.568, SW
S82	WESTERN KENTUCKY UNI	NONE	SHWS	Higher	2997, 0.568, SW
T83	CSX HISTORIC PCB SIT	E. MAIN STREET	SHWS	Lower	3053, 0.578, NE
84	CSX HISTORIC PCB SIT	213 W 6TH ST	SHWS	Lower	3067, 0.581, NE
T85	CSX BARREN RIVER RAI	6TH & CLAY STREET	SHWS	Lower	3197, 0.605, NE
86	LIEB PROPERTY	740 E 12TH AVE. APT	SHWS, CDL	Higher	3311, 0.627, SE
87	VALOR LLC	407 RAVEN AVE	SHWS, AIRS, NPDES	Lower	3354, 0.635, NNE
88	CITY OF BOWLING GREE	601 STATE ST	SHWS, INST CONTROL, NPDES	Lower	3384, 0.641, East
89	FORMER BRYANT HARDWA	130 THOMAS COURT	SHWS	Lower	3575, 0.677, NNE
90	WKU KAPPA DELTA SORO	1600 CHESTNUT ST	SHWS	Higher	3578, 0.678, SSW
91	UNION UNDERWEAR CO I	700 CHURCH ST	SHWS, NPDES	Lower	3933, 0.745, North
92	SCOTT MCLEAN INC	924 MAIN STREET ROAD	SHWS	Lower	4001, 0.758, NNW
93	SOUTHLAND MANUFACTUR	835 VICTORIA STREET	SHWS	Lower	4374, 0.828, NNW
94	EAGLE INDUSTRIES, IN	625 RAVEN STREET	CORRACTS, RCRA NonGen / NLR, ICIS	Lower	4566, 0.865, NNE
95	CITY OF BOWLING GREE	237 STATE STREET	SHWS	Lower	4972, 0.942, ENE
96	SOUTH CENTRAL BANK	805 LEHMAN AVE	SHWS, UST	Lower	5088, 0.964, ESE
97	GRAVEL STORAGE AREA	930 GORDON AVE	SHWS, ENG CONTROLS, INST CONTROL, SPILLS, RCRA...	Lower	5242, 0.993, NNE
98	KEN WALLACE FORD INC	901 LEHMAN AVE	SHWS	Lower	5264, 0.997, ESE

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 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
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

EXECUTIVE SUMMARY

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS ---------- Kentucky Brownfield Inventory

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
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
CDL ---------- Clandestine Drub Lab Location Listing
US CDL ---------- National Clandestine Laboratory Register

Local Land Records

LIENS 2 ---------- CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ---------- Formerly Used Defense Sites
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

EXECUTIVE SUMMARY

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
MINES MRDS	Mineral Resources Data System
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
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS TRIS	List of PFAS Added to the TRI
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
BIOSOLIDS	ICIS-NPDES Biosolids Facility Data
PFAS	PFAS Detections Site 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
PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT
E MANIFEST	Hazardous Waste Electronic Manifest System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EXECUTIVE SUMMARY

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 Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/22/2024 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOWLING GREEN GASLIG Site ID: 0405568 EPA Id: KYD985080241	805 KENTUCKY AVENUE	ENE 1/4 - 1/2 (0.385 mi.)	N58	151
COLT IND OPER CO HOL	11TH & VINE ST	NNW 1/4 - 1/2 (0.391 mi.)	61	154

EXECUTIVE SUMMARY

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAGLE INDUSTRIES, IN EPA ID:: KYD985116755	***625 RAVEN STREET***	***NNE 1/2 - 1 (0.865 mi.)***	***94***	***278***

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 11/27/2023 has revealed that there are 35 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US POSTAL SERVICE - Facility Id: 4144 Facility Status: Closed	***1227 CENTER STREET***	***SSE 1/8 - 1/4 (0.128 mi.)***	***C22***	***60***
FORMER CENTER STREET Facility Id: 63951 Facility Status: Closed	13TH & CENTER STREET	S 1/8 - 1/4 (0.171 mi.)	E26	66
CAMPUS MART Facility Id: 65105 Facility Status: Closed	1468 KENTUCKY STREET	SW 1/4 - 1/2 (0.419 mi.)	P66	161
COLTEC IND HOLLEY RP Facility Id: 4103 Facility Status: Managed	***523 10TH AVE***	***ESE 1/4 - 1/2 (0.432 mi.)***	***69***	***164***
NEEL PROPERTY Facility Id: 116145 Facility Status: Closed	***637 EAST 10TH AVENUE***	***ESE 1/2 - 1 (0.558 mi.)***	***80***	***177***
WESTERN KENTUCKY UNI Facility Id: 11402 Facility Status: Closed	ONE BIG RED WAY	SW 1/2 - 1 (0.568 mi.)	S81	178
WESTERN KENTUCKY UNI Facility Id: 11402 Facility Status: Closed	NONE	SW 1/2 - 1 (0.568 mi.)	S82	178
LIEB PROPERTY Facility Id: 120811 Facility Status: Closed	***740 E 12TH AVE. APT***	***SE 1/2 - 1 (0.627 mi.)***	***86***	***180***
WKU KAPPA DELTA SORO	1600 CHESTNUT ST	SSW 1/2 - 1 (0.678 mi.)	90	275

Facility Id: 126952
Facility Status: Closed

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOWLING GREEN HOMES Facility Id: 111534 Facility Status: Closed	***308 EAST 12TH AVENUE***	***SE 1/8 - 1/4 (0.161 mi.)***	***25***	***65***
BGMU MAINTENANCE BLD Facility Id: 117897 Facility Status: Closed	915 ADAMS ST	NE 1/4 - 1/2 (0.296 mi.)	J48	115
SCOTTS TOBACCO PROPE Facility Id: 52812 Facility Status: Closed	929 ADAMS STREET	NE 1/4 - 1/2 (0.320 mi.)	K49	116
CITY OF BOWLING GREE Facility Id: 64306 Facility Status: Closed	***1011 COLLEGE ST***	***E 1/4 - 1/2 (0.334 mi.)***	***53***	***121***
BOWLING GREEN GASLIG Facility Id: 52299 Facility Status: Closed	CORNER OF 8TH & KENT	ENE 1/4 - 1/2 (0.407 mi.)	N62	156
SOUTHERN RECYCLING Facility Id: 6555 Facility Status: Managed	***620 CLAY ST***	***NE 1/4 - 1/2 (0.413 mi.)***	***O63***	***156***
WILLIS PROPERTY Facility Id: 106779 Facility Status: Closed	***520 WOODFORD AVE.***	***NW 1/4 - 1/2 (0.414 mi.)***	***M64***	***160***
RELIABLE GLAZING Facility Id: 99726 Facility Status: Active	813 CLAY STREET	NNE 1/4 - 1/2 (0.416 mi.)	O65	160
TEXAS GAS - WARREN C Facility Id: 52862 Facility Status: Closed	HWY 2665	E 1/4 - 1/2 (0.429 mi.)	68	164
CITY OF BOWLING GREE Facility Id: 97054 Facility Status: Closed	SPRING ALLEY	E 1/4 - 1/2 (0.446 mi.)	71	167
WARREN CO DOWNTOWN E Facility Id: 107479 Facility Status: Closed	8TH AND COLLEGE STRE	E 1/4 - 1/2 (0.465 mi.)	77	175
BOWLING GREEN SCHOLA Facility Id: 96609 Facility Status: Closed	KEN-RAD TUBE AND LAM	NNW 1/4 - 1/2 (0.483 mi.)	78	175
THE VUE - LOT 4-3 OF Facility Id: 85150 Facility Status: Closed	***725 STATE ST***	***E 1/2 - 1 (0.546 mi.)***	***79***	***176***
CSX HISTORIC PCB SIT Facility Id: 84797 Facility Status: Closed	E. MAIN STREET	NE 1/2 - 1 (0.578 mi.)	T83	179
CSX HISTORIC PCB SIT Facility Id: 84797 Facility Status: Closed	213 W 6TH ST	NE 1/2 - 1 (0.581 mi.)	84	179
CSX BARREN RIVER RAI	6TH & CLAY STREET	NE 1/2 - 1 (0.605 mi.)	T85	180

Facility Id: 49274 Facility Status: Closed				
VALOR LLC Facility Id: 51757 Facility Status: Closed	***407 RAVEN AVE***	***NNE 1/2 - 1 (0.635 mi.)***	***87***	***181***
CITY OF BOWLING GREE Facility Id: 80398 Facility Status: Managed	***601 STATE ST***	***E 1/2 - 1 (0.641 mi.)***	***88***	***273***
FORMER BRYANT HARDWA Facility Id: 132260 Facility Status: Closed	130 THOMAS COURT	NNE 1/2 - 1 (0.677 mi.)	89	274
UNION UNDERWEAR CO I Facility Id: 6513 Facility Status: Closed	***700 CHURCH ST***	***N 1/2 - 1 (0.745 mi.)***	***91***	***275***
SCOTT MCLEAN INC Facility Id: 48659 Facility Status: Closed	924 MAIN STREET ROAD	NNW 1/2 - 1 (0.758 mi.)	92	277
SOUTHLAND MANUFACTUR Facility Id: 53110 Facility Status: Closed	835 VICTORIA STREET	NNW 1/2 - 1 (0.828 mi.)	93	277
CITY OF BOWLING GREE Facility Id: 75548 Facility Status: Closed	237 STATE STREET	ENE 1/2 - 1 (0.942 mi.)	95	573
SOUTH CENTRAL BANK Facility Id: 48648 Facility Status: Closed	***805 LEHMAN AVE***	***ESE 1/2 - 1 (0.964 mi.)***	***96***	***574***
GRAVEL STORAGE AREA Facility Id: 48668 Facility Status: Managed	***930 GORDON AVE***	***NNE 1/2 - 1 (0.993 mi.)***	***97***	***575***
KEN WALLACE FORD INC Facility Id: 64552 Facility Status: Closed	901 LEHMAN AVE	ESE 1/2 - 1 (0.997 mi.)	98	712

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 12/01/2023 has revealed that there is 1 PSTEAF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OM DEEP INC Facility Id: 48637	***1205 ADAMS ST***	***W 0 - 1/8 (0.030 mi.)***	***A5***	***11***

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHIPLEY'S CHEVRON Facility Id: 4299114	1248 CENTER ST	S 1/8 - 1/4 (0.179 mi.)	E29	75
WKU SCI. & TECHNOLOG Facility Id: 10000410-114	STATE AVE @ 15TH ST	S 1/4 - 1/2 (0.454 mi.)	R74	171

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS ROEBUCK & CO. Facility Id: 0578114	1010 STATE ST	ESE 1/4 - 1/2 (0.363 mi.)	L54	123

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 02/02/2024 has revealed that there are 14 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOWLING GREEN CITY S Tank Status: TR8 Facility Id: 64329	224 E 12TH ST	SSE 0 - 1/8 (0.083 mi.)	C12	28
US POSTAL SERVICE - Tank Status: TRM Facility Id: 4144	1227 CENTER ST	SSE 1/8 - 1/4 (0.128 mi.)	C19	42
FORMER CENTER STREET Tank Status: TRM Facility Id: 63951	JCT OF CENTER ST & E	S 1/8 - 1/4 (0.177 mi.)	E27	67
SHIPLEYS VALOR SERVI Tank Status: TRM Tank Status: TR8 Tank Status: TAC Facility Id: 57736 Closed In Place Date: 12/22/1998	***1248 CENTER ST***	***S 1/8 - 1/4 (0.179 mi.)***	***E28***	***69***
JR FOOD STORE 808 Tank Status: TRM Facility Id: 57769	1306 CENTER ST	S 1/8 - 1/4 (0.198 mi.)	E35	87
FORMER SUNBEAM BREAD Tank Status: TRM Facility Id: 64767	1349 ADAMS ST	WSW 1/8 - 1/4 (0.240 mi.)	I42	106

Lower Elevation	Address	Direction / Distance	Map ID	Page
OM DEEP INC	***1205 ADAMS ST***	***W 0 - 1/8 (0.030 mi.)***	***A5***	***11***

Tank Status: TAC Tank Status: TRM Facility Id: 48637				
PAN AMERICAN MILLS Tank Status: TR8 Tank Status: DUP Facility Id: 68031	1239 ADAMS ST	WSW 0 - 1/8 (0.074 mi.)	B10	24
ENNIS CONCRETE INC Tank Status: TRM Facility Id: 67348	1200 CLAY ST	WNW 0 - 1/8 (0.091 mi.)	D14	31
MINIT MART 35 Tank Status: TRM Facility Id: 67391	***1175 CLAY ST***	***NW 0 - 1/8 (0.124 mi.)***	***D17***	***35***
COXS WESTSIDE SERVIC Tank Status: TRM Facility Id: 65001	6 W 12TH AVE	WNW 1/8 - 1/4 (0.133 mi.)	D23	61
GOODYEAR AUTO SERVIC Tank Status: TRM Facility Id: 68590	***11TH AND CENTER***	***E 1/8 - 1/4 (0.192 mi.)***	***F31***	***78***
NEHI-ROYAL CROWN BOT Tank Status: TRM Facility Id: 57752 Closed In Place Date: 03/01/2007	1001 ADAMS ST	NE 1/8 - 1/4 (0.193 mi.)	G34	85
BILL LEACHMAN Tank Status: TRM Facility Id: 67699	1001 CENTER ST	E 1/8 - 1/4 (0.228 mi.)	H39	99

AST: A listing of aboveground storage tank site locations.

A review of the AST list, as provided by EDR, and dated 02/22/2024 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OM DEEP	1205 ADAMS ST	W 0 - 1/8 (0.030 mi.)	A4	10
KEY OIL CO LLC (DUPL	1205 ADAMS ST	W 0 - 1/8 (0.030 mi.)	A6	16

State and tribal institutional control / engineering control registries

ENG CONTROLS: A listing of sites that use engineering controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 11/28/2023 has revealed that there is 1 ENG CONTROLS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN RECYCLING Site Status: Managed AI Id: 6555	***620 CLAY ST***	***NE 1/4 - 1/2 (0.413 mi.)***	***O63***	***156***

EXECUTIVE SUMMARY

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

A review of the INST CONTROL list, as provided by EDR, and dated 05/20/2024 has revealed that there are 2 INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COLTEC IND HOLLEY RP Incident Id: 4103	***523 10TH AVE***	***ESE 1/4 - 1/2 (0.432 mi.)***	***69***	***164***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN RECYCLING Incident Id: 6555	***620 CLAY ST***	***NE 1/4 - 1/2 (0.413 mi.)***	***O63***	***156***

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 03/11/2024 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER HONEY KRUST B	***1349 ADAMS STREET***	***WSW 1/8 - 1/4 (0.240 mi.)***	***I40***	***101***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEA DYE PROPERTIES	GORDON AVE & W MAIN	NNE 1/4 - 1/2 (0.376 mi.)	57	127

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 09/11/2023 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN RECYCLING	***620 CLAY ST***	***NE 1/4 - 1/2 (0.413 mi.)***	***O63***	***156***

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 12/04/2023 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US POSTAL SERVICE EPA ID:: KYD981853393	***1227 CENTER ST.***	***SSE 1/8 - 1/4 (0.128 mi.)***	***C21***	***48***
JR. FOOD STORE #808 EPA ID:: KYR000058875	***1306 CENTER ST***	***S 1/8 - 1/4 (0.198 mi.)***	***E37***	***93***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CLARK STORE #1450 (F EPA ID:: KY0001012103	1205 ADAMS STREET	W 0 - 1/8 (0.030 mi.)	A8	19
MINIT MART 35 EPA ID:: KYR000006627	***1175 CLAY ST***	***NW 0 - 1/8 (0.124 mi.)***	***D17***	***35***
GOODYEAR AUTO SERVIC EPA ID:: KYD981855026	***11TH AND CENTER***	***E 1/8 - 1/4 (0.192 mi.)***	***F31***	***78***

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 28 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US POSTAL SERVICE -	***1227 CENTER ST***	***SSE 1/8 - 1/4 (0.128 mi.)***	***C20***	***46***
SHIPLEY CHEVRON INC	***1248 CENTER ST***	***S 1/8 - 1/4 (0.179 mi.)***	***E30***	***75***
JR FOOD STORE 808	***1306 CENTER ST***	***S 1/8 - 1/4 (0.198 mi.)***	***E36***	***91***
FORMER SUNBEAM BREAD	1349 ADAMS ST	WSW 1/8 - 1/4 (0.240 mi.)	I43	108
SOUTHERN KENTUCKY PE	***1383 CENTER ST***	***SSW 1/4 - 1/2 (0.269 mi.)***	***46***	***112***
JR FOOD STORE 801	***1403 ADAMS ST***	***SW 1/4 - 1/2 (0.325 mi.)***	***51***	***118***
SOUTH CENTRAL BWLGKY	***1150 STATE ST***	***SE 1/4 - 1/2 (0.333 mi.)***	***52***	***120***
CAMPUS MART	***1467 KENTUCKY ST***	***SW 1/4 - 1/2 (0.437 mi.)***	***P70***	***166***
WKU SCIENCE & TECHNO	STATE AVE @ 15TH ST	S 1/4 - 1/2 (0.454 mi.)	R73	170
WESTERN KENTUCKY UNI	***1906 COLLEGE HEIGHTS***	***SSW 1/4 - 1/2 (0.455 mi.)***	***75***	***171***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OM DEEP INC	***1205 ADAMS ST***	***W 0 - 1/8 (0.030 mi.)***	***A3***	***9***
ENNIS CONCRETE INC	***1200 CLAY ST***	***WNW 0 - 1/8 (0.091 mi.)***	***D13***	***30***
HOWARD R COX COXS WE	***HWY 6 W 12TH ST***	***WNW 0 - 1/8 (0.117 mi.)***	***D16***	***33***
MINIT MART 35	***1175 CLAY ST***	***NW 0 - 1/8 (0.124 mi.)***	***D18***	***40***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALLEN MOTOR CO INC	***416 19 E 11TH ST***	***NNE 1/8 - 1/4 (0.143 mi.)***	***24***	***64***
GOODYEAR ASC	***11TH & CENTER***	***E 1/8 - 1/4 (0.192 mi.)***	***F32***	***82***
NEHI-ROYAL CROWN BOT	***1001 ADAMS ST***	***NE 1/8 - 1/4 (0.193 mi.)***	***G33***	***83***
BILL LEACHMAN	***1001 CENTER ST***	***E 1/8 - 1/4 (0.228 mi.)***	***H38***	***97***
BOWLING GRN POLICE S	***916 ADAMS ST***	***NE 1/4 - 1/2 (0.252 mi.)***	***J44***	***109***
SCOTT TOBACCO CO	***939 ADAMS ST***	***NE 1/4 - 1/2 (0.254 mi.)***	***J45***	***110***
CITY OF BOWLING GREE	***1011 COLLEGE ST***	***E 1/4 - 1/2 (0.288 mi.)***	***47***	***113***
WALKERS SHELL SERVIC	***17 W MAIN ST***	***NE 1/4 - 1/2 (0.321 mi.)***	***K50***	***116***
SEARS ROEBUCK & CO 2	***1010 STATE ST***	***ESE 1/4 - 1/2 (0.363 mi.)***	***L55***	***124***
WOODFORD ST MARKET	***501 WOODFORD ST***	***NW 1/4 - 1/2 (0.369 mi.)***	***M56***	***125***
BGMU ELECTRIC WAREHO	***801 KY ST***	***ENE 1/4 - 1/2 (0.388 mi.)***	***N60***	***153***
MINTON MOTORS INC	***210 GORDON AVE***	***NNE 1/4 - 1/2 (0.422 mi.)***	***Q67***	***161***
JERRY CITGO	***209 GORDON AVE***	***NNE 1/4 - 1/2 (0.447 mi.)***	***Q72***	***168***
CLARK DISTRIBUTING C	***632 ADAMS ST***	***NE 1/4 - 1/2 (0.461 mi.)***	***76***	***173***

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 15 UST FINDER sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOWLING GREEN CITY S	224 E 12TH ST	SSE 0 - 1/8 (0.083 mi.)	C11	26
US POSTAL SERVICE -	***1227 CENTER ST***	***SSE 1/8 - 1/4 (0.128 mi.)***	***C20***	***46***
SHIPLEY CHEVRON INC	***1248 CENTER ST***	***S 1/8 - 1/4 (0.179 mi.)***	***E30***	***75***
JR FOOD STORE 808	***1306 CENTER ST***	***S 1/8 - 1/4 (0.198 mi.)***	***E36***	***91***
SUNBEAM BREAD FACTOR	1349 ADAMS ST	WSW 1/8 - 1/4 (0.240 mi.)	I41	105

Lower Elevation	Address	Direction / Distance	Map ID	Page
OM DEEP INC	***1205 ADAMS ST***	***W 0 - 1/8 (0.030 mi.)***	***A3***	***9***
OM DEEP INC	1205 ADAMS ST	W 0 - 1/8 (0.030 mi.)	A7	17
PAN AMERICAN MILLS	1239 ADAMS ST	WSW 0 - 1/8 (0.074 mi.)	B9	23
ENNIS CONCRETE INC	***1200 CLAY ST***	***WNW 0 - 1/8 (0.091 mi.)***	***D13***	***30***
HOWARD R COX COXS WE	***HWY 6 W 12TH ST***	***WNW 0 - 1/8 (0.117 mi.)***	***D16***	***33***
MINIT MART 35	***1175 CLAY ST***	***NW 0 - 1/8 (0.124 mi.)***	***D18***	***40***
ALLEN MOTOR CO INC	***416 19 E 11TH ST***	***NNE 1/8 - 1/4 (0.143 mi.)***	***24***	***64***
GOODYEAR ASC	***11TH & CENTER***	***E 1/8 - 1/4 (0.192 mi.)***	***F32***	***82***
NEHI-ROYAL CROWN BOT	***1001 ADAMS ST***	***NE 1/8 - 1/4 (0.193 mi.)***	***G33***	***83***
BILL LEACHMAN	***1001 CENTER ST***	***E 1/8 - 1/4 (0.228 mi.)***	***H38***	***97***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EXECUTIVE SUMMARY

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 is 1 EDR MGP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOWLING GREEN GASLIG	805 KENTUCKY AVE	ENE 1/4 - 1/2 (0.385 mi.)	N59	152

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 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

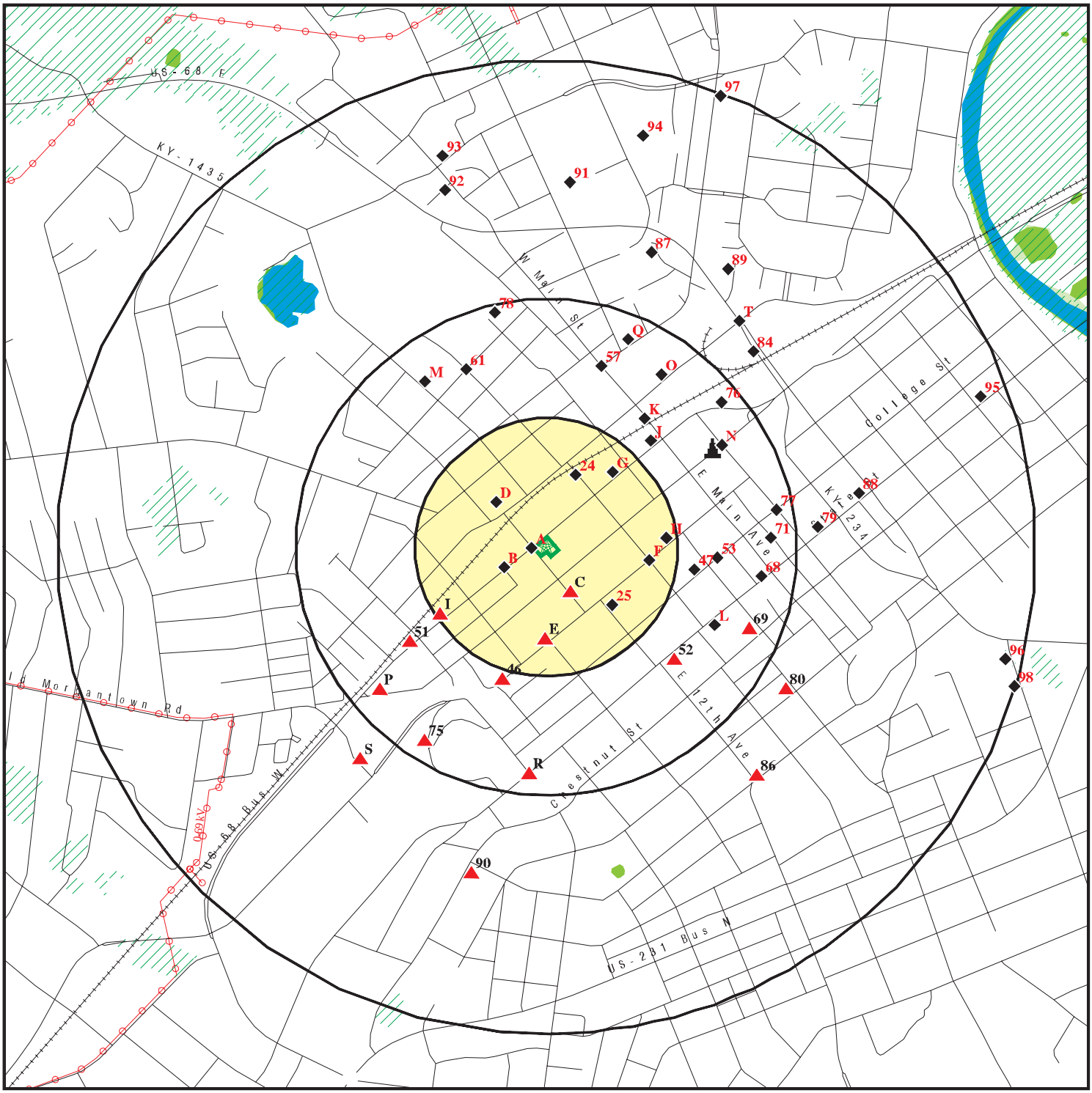
Lower Elevation	Address	Direction / Distance	Map ID	Page
CLARK OIL & REFINING	12TH & ADAMS ST	W 0 - 1/8 (0.005 mi.)	A1	8
CLARK OIL & REFINING	1205 ADAMS	W 0 - 1/8 (0.030 mi.)	A2	8
WESTSIDE TEXACO	6 W 12TH ST	WNW 0 - 1/8 (0.114 mi.)	D15	32

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
GLEN LILY RD SANITARY LANDFILL	SHWS
TEXAS GAS - WARREN CO	SHWS
BALE OIL CO SPILL	SHWS

OVERVIEW MAP - 7679817.2S



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Pipelines

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: Lifeworks Annex	CLIENT: Linebach Funkhouser Inc.
ADDRESS: 1178 Adams Street Bowling Green KY 42101	CONTACT: Eric Altobellis
LAT/LONG: 36.993593 / 86.449073	INQUIRY #: 7679817.2s
	DATE: June 12, 2024 3:43 pm

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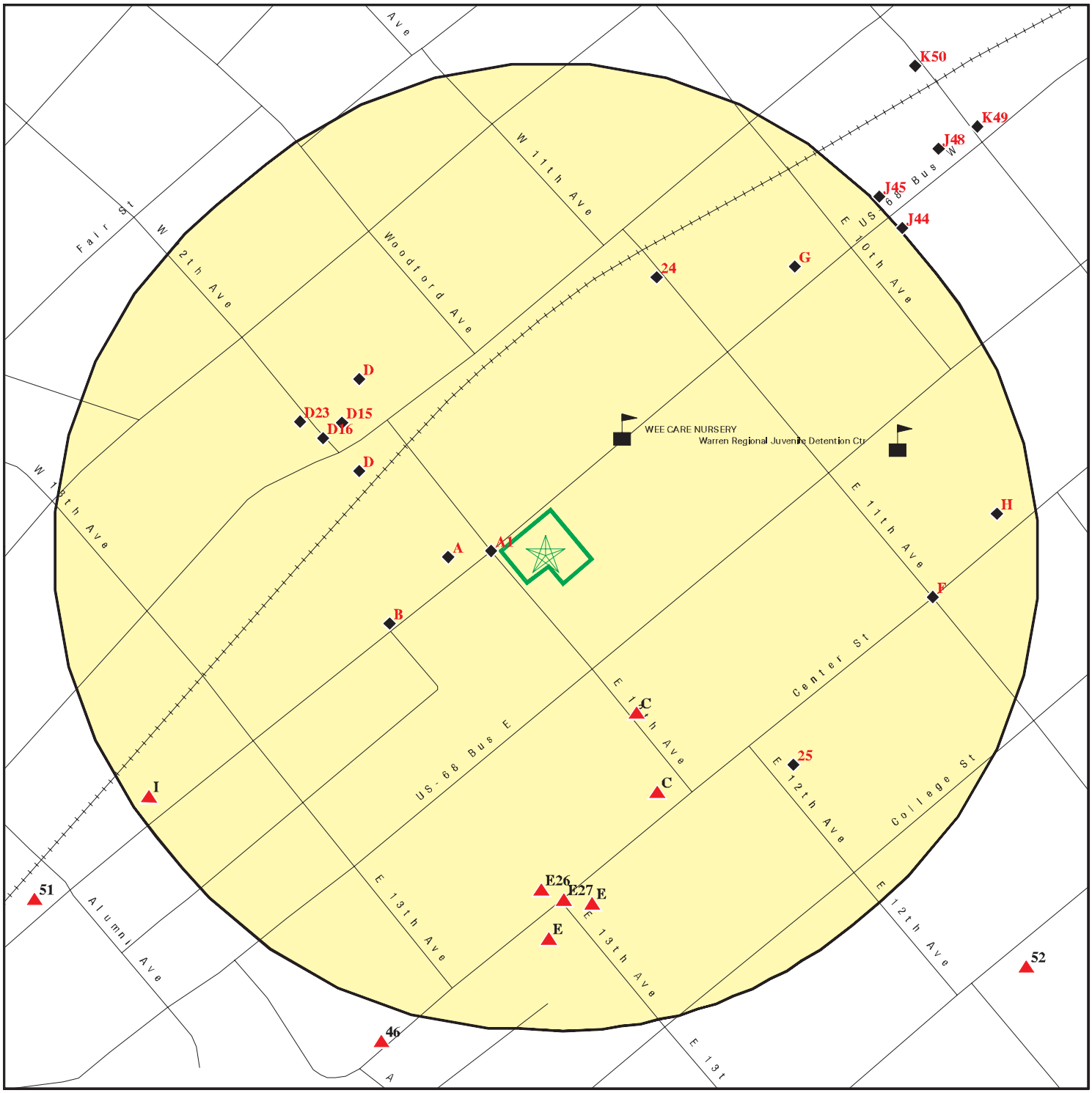
DETAIL MAP - 7679817.2S



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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

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: Lifeworks Annex	CLIENT: Linebach Funkhouser Inc.
ADDRESS: 1178 Adams Street Bowling Green KY 42101	CONTACT: Eric Altobellis
LAT/LONG: 36.993593 / 86.449073	INQUIRY #: 7679817.2s DATE: June 12, 2024 3:45 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
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
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
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilities								
SHWS	1.000		0	3	13	19	NR	35
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal leaking storage tanks								
PSTEAF	0.500		1	0	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		0	1	2	NR	NR	3
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		5	9	NR	NR	NR	14
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	1	NR	NR	1
INST CONTROL	0.500		0	0	2	NR	NR	2
Lists of state and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	1	NR	NR	2
Local Lists of Landfill / Solid Waste Disposal Sites								
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	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
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	3	NR	NR	NR	5

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
MINES MRDS	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
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
PFAS	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
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
UST FINDER RELEASE	0.500		4	8	16	NR	NR	28
UST FINDER	0.250		7	8	NR	NR	NR	15
PFAS PROJECT	0.500		0	0	0	NR	NR	0
E MANIFEST	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	24	33	39	20	0	116

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
West
< 1/8
0.005 mi.
28 ft.

CLARK OIL & REFINING CORP
12TH & ADAMS ST
BOWLING GREEN, KY 42101

EDR Hist Auto **1020132352**
N/A

Site 1 of 8 in cluster A

Relative:
Lower

Actual:
521 ft.

EDR Hist Auto

Year:	Name:	Type:
1989	CLARK OIL & REFINING CORP	Gasoline Service Stations
1990	CLARK OIL & REFINING CORP	Gasoline Service Stations
1991	CLARK OIL & REFINING CORP	Gasoline Service Stations
1992	CLARK OIL & REFINING CORP	Gasoline Service Stations
1993	CLARK OIL & REFINING CORP	Gasoline Service Stations
1994	CLARK OIL & REFINING CORP	Gasoline Service Stations
1995	CLARK OIL & REFINING CORP	Gasoline Service Stations
2000	PREMCOR REFINING GROUP INC	Gasoline Service Stations
2001	CLARK RETAIL ENTERPRISES INC	Gasoline Service Stations
2002	CLARK RETAIL ENTERPRISES INC	Gasoline Service Stations

A2
West
< 1/8
0.030 mi.
156 ft.

CLARK OIL & REFINING CORP
1205 ADAMS
BOWLING GREEN, KY 42101

EDR Hist Auto **1021046054**
N/A

Site 2 of 8 in cluster A

Relative:
Lower

Actual:
520 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	OWENS-SOUTHERN OIL CO*	Gasoline Service Stations
1970	OWENS-SOUTHERN OIL CO*	Gasoline Service Stations
1971	OWENS-SOUTHERN OIL CO*	Gasoline Service Stations
1972	OWENS-SOUTHERN OIL CO*	Gasoline Service Stations
1973	OWENS-SOUTHERN OIL CO*	Gasoline Service Stations
1974	OWENS-SOUTHERN OIL CO*	Gasoline Service Stations
1983	CLARK OIL & REFINING CORP	Gasoline Service Stations
1985	CLARK OIL & REFINING CORP	Gasoline Service Stations
1986	CLARK OIL & REFINING CORP	Gasoline Service Stations
1987	CLARK OIL & REFINING CORP	Gasoline Service Stations
1988	CLARK OIL & REFINING CORP	Gasoline Service Stations
1989	O C OIL & REFINING CORPORATION	Gasoline Service Stations
1990	CLARK OIL & REFINING CORP	Gasoline Service Stations
1991	CLARK OIL & REFINING CORP	Gasoline Service Stations
1992	CLARK OIL & REFINING CORP	Gasoline Service Stations
2010	WINNETT CAROL	Gasoline Service Stations
2011	WINNETT CAROL	Gasoline Service Stations
2012	WINNETT CAROL	Gasoline Service Stations
2013	WINNETT CAROL	Gasoline Service Stations
2014	WINNETT CAROL	Gasoline Service Stations

A3 West < 1/8 0.030 mi. 156 ft. | **OM DEEP INC**
1205 ADAMS ST
BOWLING GREEN, KY 42101

UST FINDER | **1028359847**
UST FINDER RELEASE | **N/A**

Site 3 of 8 in cluster A

Relative: Lower

Actual: 520 ft.

UST FINDER:

Object ID:	174254
Facility ID:	KY1010114
Name:	OM DEEP INC
Address:	1205 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	2
Closed USTs:	0
TOS USTs:	0
Population 1500ft:	1624
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.450059
Y Coord:	36.9934270000001
Latitude:	36.993427
Longitude:	-86.450059

UST FINDER:

Object ID:	617577
Facility ID:	KY1010114
Tank ID:	KY1010114_1_1
Tank Status:	Open
Installation Date:	1995/12/27 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	12000
Substances:	Gasoline
Tank Wall Type:	Not reported
Object ID:	617578
Facility ID:	KY1010114
Tank ID:	KY1010114_2_1
Tank Status:	Open
Installation Date:	1995/12/27 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	12000
Substances:	Gasoline
Tank Wall Type:	Not reported

OM DEEP INC (Continued) **1028359847**

UST FINDER RELEASE:

Object ID:	172411
Facility ID:	KY48637
Lust ID:	KY1223
Name:	OM DEEP INC
Address:	1205 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1623
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.45006
Y Coord:	36.99343
Latitude:	36.9934299999999
Longitude:	-86.4500599999999

A4 **OM DEEP** **AST** **A100449948**
West **1205 ADAMS ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.030 mi.
156 ft. **Site 4 of 8 in cluster A**

Relative: **Lower**

Actual: **520 ft.**

AST:

Permit Number:	PAG0003228
Name:	OM DEEP
Address:	1205 ADAMS ST
Telephone:	(270) 782-5800
City,State,Zip:	BOWLING GREEN, KY 42101-3412
Permit Type:	Commercial
Category:	Other
Permit Status:	Cancelled
Issue Date:	01/30/2009
Last Inspection:	Not reported
Installer:	Southern Kentucky Maintenance Inc (DUPLICATE)
Submit Date:	Not reported

OM DEEP (Continued) **A100449948**

Expiration Date: Not reported
Contact Name: Not reported
Contract Name: Not reported
Insp Area: Not reported

A5 **OM DEEP INC** **PSTEAF** **U003989819**
West **1205 ADAMS ST** **UST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101** **Financial Assurance**
0.030 mi.
156 ft. **Site 5 of 8 in cluster A**

Relative:
Lower

Actual:
520 ft.

PSTEAF:

Name:	OM DEEP INC
Address:	1205 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	48637
AI Number:	48637
UST Id Number:	1010114
Rank:	2
Financial Account:	FRA
Project Manager:	Obryan

UST:

Name:	OM DEEP INC
Address:	1205 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	1010114
Facility ID:	48637
Owner Name:	OM Deep Inc
Owner Address:	PO Box 457
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Smiths Grove, KY 421710457
Internal Document ID:	0
Latitude:	-86.450059
Longitude:	36.993427
Inert Material:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Not Applicable
Tank Overfill Protection:	Automatic Shutoff Device
Last Tank Test Date:	05/05/2020
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Electronic Leak Detection
Pipe Rel Detect Suc:	None
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	12/09/2019
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Steel Mix

OM DEEP INC (Continued) **U003989819**

Tank Release Detect:	Automatic Tank Gauging
Tank Int Protect:	Not Applicable
Pipe Material:	Flexible Wall
Pipe Ext Corr Protect:	Not Applicable
Pipe Type:	Pressurized
Tank Substance:	GAS-UNL-Reg Unl Gas
Subject Item ID:	1
Tank Status:	Active
Installation Date:	12/27/1995
Closed In Place Date:	Not reported
Capacity in Gallons:	12,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Not Applicable
Tank Overfill Protection:	Automatic Shutoff Device
Last Tank Test Date:	05/05/2020
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Electronic Leak Detection
Pipe Rel Detect Suc:	None
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	12/09/2019
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Steel Mix
Tank Release Detect:	Automatic Tank Gauging
Tank Int Protect:	Not Applicable
Pipe Material:	Flexible Wall
Pipe Ext Corr Protect:	Not Applicable
Pipe Type:	Pressurized
Tank Substance:	GAS-PRM-Prem Unl Gas
Subject Item ID:	2
Tank Status:	Active
Installation Date:	12/27/1995
Closed In Place Date:	Not reported
Capacity in Gallons:	12,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/27/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown

OM DEEP INC (Continued) **U003989819**

Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/27/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	4
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1964

OM DEEP INC (Continued) **U003989819**

Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/27/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	5
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/27/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported

OM DEEP INC (Continued) **U003989819**

Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	6
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/27/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	7
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/27/1994
Change in Service Date:	Not reported

OM DEEP INC (Continued) **U003989819**

Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	8
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

KY Financial Assurance 2:

Region:	2
Account:	FRA
AI:	48637
cause:	105144
Approval Date:	02/27/2009
NFA Date:	Not reported
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

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A6 **KEY OIL CO LLC (DUPLICATE CONTACT)** **AST** **A100450033**
West **1205 ADAMS ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.030 mi.
156 ft. **Site 6 of 8 in cluster A**

Relative:
Lower

Actual:
520 ft.

AST:

Permit Number:	PAG0003314
Name:	KEY OIL CO LLC (DUPLICATE CONTACT)
Address:	1205 ADAMS ST
Telephone:	(270) 586-8283
City,State,Zip:	BOWLING GREEN, KY 42101-3412
Permit Type:	Commercial
Category:	Other
Permit Status:	Completed

KEY OIL CO LLC (DUPLICATE CONTACT) (Continued) **A100450033**

Issue Date:	07/27/2009
Last Inspection:	Not reported
Installer:	Southern Kentucky Maintenance Inc (DUPLICATE)
Submit Date:	Not reported
Expiration Date:	Not reported
Contact Name:	Not reported
Contract Name:	Not reported
Insp Area:	Not reported

A7 **OM DEEP INC** **UST FINDER** **1028373949**
West **1205 ADAMS ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.030 mi.
156 ft. **Site 7 of 8 in cluster A**

Relative:
Lower

Actual:
520 ft.

UST FINDER:

Object ID:	174255
Facility ID:	KY9927114
Name:	OM DEEP INC
Address:	1205 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	6
TOS USTs:	0
Population 1500ft:	1624
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.450059
Y Coord:	36.9934270000001
Latitude:	36.993427
Longitude:	-86.450059

UST FINDER:

Object ID:	596517
Facility ID:	KY9927114
Tank ID:	KY9927114_6_1
Tank Status:	Closed
Installation Date:	1964/01/01 16:00:01+00
Removal Date:	1994/12/27 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline

OM DEEP INC (Continued) **1028373949**

Tank Wall Type:	Single

Object ID:	596518
Facility ID:	KY9927114
Tank ID:	KY9927114_7_1
Tank Status:	Closed
Installation Date:	1964/01/01 16:00:01+00
Removal Date:	1994/12/27 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	596519
Facility ID:	KY9927114
Tank ID:	KY9927114_8_1
Tank Status:	Closed
Installation Date:	1964/01/01 16:00:01+00
Removal Date:	1994/12/27 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	596520
Facility ID:	KY9927114
Tank ID:	KY9927114_3_1
Tank Status:	Closed
Installation Date:	1964/01/01 16:00:01+00
Removal Date:	1994/12/27 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	596521
Facility ID:	KY9927114
Tank ID:	KY9927114_4_1
Tank Status:	Closed
Installation Date:	1964/01/01 16:00:01+00
Removal Date:	1994/12/27 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	596522
Facility ID:	KY9927114
Tank ID:	KY9927114_5_1
Tank Status:	Closed
Installation Date:	1964/01/01 16:00:01+00
Removal Date:	1994/12/27 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

A8 West < 1/8 0.030 mi. 156 ft. | **CLARK STORE #1450 (FORMER)**
1205 ADAMS STREET
BOWLING GREEN, KY 42101
Site 8 of 8 in cluster A | **RCRA NonGen / NLR** | **1004706017**
KY0001012103

Relative: Lower
Actual: 520 ft.

RCRA Listings:

Date Form Received by Agency:	20121029
Handler Name:	Clark Store #1450 (Former)
Handler Address:	Adams Street
Handler City,State,Zip:	BOWLING GREEN, KY 42101
EPA ID:	KY0001012103
Contact Name:	MARY CLAIR HAYDEN
Contact Address:	8000 S. BEECH DALY ROAD
Contact City,State,Zip:	TAYLOR, MI 48180
Contact Telephone:	313-291-2840
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:	07
Mailing Address:	S. BEECH DALY ROAD
Mailing City,State,Zip:	TAYLOR, MI 48180
Owner Name:	Clark Refining & Marketing
Owner Type:	Private
Operator Name:	Clark Refining & Marketing
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CLARK STORE #1450 (FORMER) (Continued) **1004706017**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CLARK REFINING & MARKETING	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 S. BEECH
Owner/Operator City,State,Zip:	TAYLOR, MI 48180
Owner/Operator Telephone:	313-291-2840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLARK REFINING & MARKETING	
Legal Status:	Private
Date Became Current:	19950124
Date Ended Current:	Not reported
Owner/Operator Address:	8000 S. BEECH
Owner/Operator City,State,Zip:	TAYLOR, MI 48180
Owner/Operator Telephone:	313-291-2840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CLARK REFINING & MARKETING	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 S. BEECH
Owner/Operator City,State,Zip:	TAYLOR, MI 48180

CLARK STORE #1450 (FORMER) (Continued) **1004706017**

Owner/Operator Telephone: 313-291-2840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19950124
Handler Name: CLARK STORE #1450 (FORMER)
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: 20121029
Handler Name: CLARK STORE #1450 (FORMER)
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

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Has the Facility Received Notices of Violations:
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

CLARK STORE #1450 (FORMER) (Continued) **1004706017**

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

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

CLARK STORE #1450 (FORMER) (Continued) **1004706017**

Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20021121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	20121029
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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 **PAN AMERICAN MILLS** **UST FINDER** **1028370112**
WSW **1239 ADAMS ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.074 mi.
391 ft. **Site 1 of 2 in cluster B**

Relative:
Lower

Actual:
519 ft.

UST FINDER:

Object ID:	174246
Facility ID:	KY6055114
Name:	PAN AMERICAN MILLS
Address:	1239 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	1672
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No

PAN AMERICAN MILLS (Continued) **1028370112**

WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.451139
Y Coord:	36.992666
Latitude:	36.992666
Longitude:	-86.451139

UST FINDER:

Object ID:	608608
Facility ID:	KY6055114
Tank ID:	KY6055114_2_1
Tank Status:	Closed
Installation Date:	1971/01/01 16:00:00+00
Removal Date:	1988/12/20 16:00:00+00
Tank Capacity:	580
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	608609
Facility ID:	KY6055114
Tank ID:	KY6055114_1_1
Tank Status:	Closed
Installation Date:	1971/01/01 16:00:00+00
Removal Date:	1988/12/20 16:00:00+00
Tank Capacity:	1000
Substances:	Gasoline
Tank Wall Type:	Single

B10 **PAN AMERICAN MILLS** **UST** **1000516577**
WSW **1239 ADAMS ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.074 mi.
391 ft. **Site 2 of 2 in cluster B**

Relative:
Lower

Actual:
519 ft.

UST:

Name:	PAN AMERICAN MILLS
Address:	1239 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	6055114
Facility ID:	68031
Owner Name:	NONE
Owner Address:	Not reported
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	NONE, NONE NONE
Internal Document ID:	0
Latitude:	-86.451049
Longitude:	36.993325
Inert Material:	Not reported

PAN AMERICAN MILLS (Continued) **1000516577**

Removed Date:	12/20/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
Capacity in Gallons:	1,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material:	Not reported
Removed Date:	12/20/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel

PAN AMERICAN MILLS (Continued) **1000516577**

Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
Capacity in Gallons:	580
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/20/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Duplicate Tank To Another Site
Installation Date:	01/01/1974
Closed In Place Date:	Not reported
Capacity in Gallons:	1,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

C11 **BOWLING GREEN CITY SCHOOLS** **UST FINDER** **1028367422**
SSE **224 E 12TH ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.083 mi.
437 ft. **Site 1 of 6 in cluster C**

Relative: UST FINDER:
Higher

Object ID:	174239
Facility ID:	KY4067114
Name:	BOWLING GREEN CITY SCHOOLS
Address:	224 E 12TH ST

Actual:
525 ft.

BOWLING GREEN CITY SCHOOLS (Continued) **1028367422**

City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	StreetAddress
Open USTs:	0
Closed USTs:	3
TOS USTs:	0
Population 1500ft:	1735
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4477909999999
Y Coord:	36.9919580000001
Latitude:	36.991958
Longitude:	-86.447791

UST FINDER:

Object ID:	609585
Facility ID:	KY4067114
Tank ID:	KY4067114_2_1
Tank Status:	Closed
Installation Date:	1974/01/01 16:00:00+00
Removal Date:	1988/08/01 16:00:00+00
Tank Capacity:	550
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	609586
Facility ID:	KY4067114
Tank ID:	KY4067114_3_1
Tank Status:	Closed
Installation Date:	1974/01/01 16:00:00+00
Removal Date:	1988/08/01 16:00:00+00
Tank Capacity:	1000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	609597
Facility ID:	KY4067114
Tank ID:	KY4067114_1_1
Tank Status:	Closed
Installation Date:	1971/01/01 16:00:00+00
Removal Date:	1988/08/01 16:00:00+00
Tank Capacity:	550
Substances:	Gasoline

BOWLING GREEN CITY SCHOOLS (Continued) **1028367422**

Tank Wall Type: Single

C12 SSE < 1/8 0.083 mi. 437 ft. **BOWLING GREEN CITY SCHOOLS** **UST** **U000808392**
224 E 12TH ST **N/A**
BOWLING GREEN, KY 42101

Site 2 of 6 in cluster C

Relative: Higher

Actual: 525 ft.

UST:

Name:	BOWLING GREEN CITY SCHOOLS
Address:	224 E 12TH ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	4067114
Facility ID:	64329
Owner Name:	NONE
Owner Address:	Not reported
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	NONE, NONE NONE
Internal Document ID:	0
Latitude:	-86.447793
Longitude:	36.992162
Inert Material:	Not reported
Removed Date:	08/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

BOWLING GREEN CITY SCHOOLS (Continued) **U000808392**

Inert Material:	Not reported
Removed Date:	08/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1974
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:	Not reported
Removed Date:	08/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown

BOWLING GREEN CITY SCHOOLS (Continued) **U000808392**

Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1974
Closed In Place Date:	Not reported
Capacity in Gallons:	1,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

D13 **ENNIS CONCRETE INC** **UST FINDER** **1028366304**
WNW **1200 CLAY ST** **UST FINDER RELEASE** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.091 mi.
479 ft. **Site 1 of 7 in cluster D**

Relative:
Lower

Actual:
517 ft.

UST FINDER:

Object ID:	174263
Facility ID:	KY347114
Name:	ENNIS CONCRETE INC
Address:	1200 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	1453
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.4512099999999
Y Coord:	36.9943050000001
Latitude:	36.994305
Longitude:	-86.45121

UST FINDER:

Object ID:	600380
Facility ID:	KY347114
Tank ID:	KY347114_1_1
Tank Status:	Closed

ENNIS CONCRETE INC (Continued) **1028366304**

Installation Date:	1979/01/01 16:00:00+00
Removal Date:	1992/12/01 15:59:59+00
Tank Capacity:	8000
Substances:	Diesel
Tank Wall Type:	Not reported

UST FINDER RELEASE:

Object ID:	172403
Facility ID:	KY67348
Lust ID:	KY1174
Name:	ENNIS CONCRETE INC
Address:	1200 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1452
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.4512099999999
Y Coord:	36.99431
Latitude:	36.9943099999999
Longitude:	-86.45121

D14 **ENNIS CONCRETE INC** **UST** **U001441529**
WNW **1200 CLAY ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.091 mi.
479 ft. **Site 2 of 7 in cluster D**

Relative: UST:
Lower

Name:	ENNIS CONCRETE INC
Address:	1200 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	347114
Facility ID:	67348

Actual:
517 ft.

ENNIS CONCRETE INC (Continued) **U001441529**

Owner Name:	Ennis Concrete Inc
Owner Address:	1200 Clay St
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42101
Internal Document ID:	0
Latitude:	-86.45121
Longitude:	36.994305
Inert Material:	Not reported
Removed Date:	12/01/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Other Material
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Unknown
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Diesel
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1979
Closed In Place Date:	Not reported
Capacity in Gallons:	8,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

D15 **WESTSIDE TEXACO** **EDR Hist Auto** **1021624145**
WNW **6 W 12TH ST** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.114 mi.
601 ft. **Site 3 of 7 in cluster D**

Relative: EDR Hist Auto
Lower

Actual:
516 ft.

Year:	Name:	Type:
1989	WESTSIDE TEXACO	Gasoline Service Stations
1990	WESTSIDE TEXACO	Gasoline Service Stations
1991	WESTSIDE TEXACO	Gasoline Service Stations
1992	WESTSIDE TEXACO	Gasoline Service Stations
1993	WESTSIDE TEXACO	Gasoline Service Stations

WESTSIDE TEXACO (Continued) **1021624145**

1994	WESTSIDE TEXACO	Gasoline Service Stations
1995	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
1996	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
1997	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
1998	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
1999	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
2000	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
2001	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
2002	COX HOWARD WEST SIDE AUTO SVC	General Automotive Repair Shops
2003	CURRAN AUTOMOTIVES	General Automotive Repair Shops
2009	VARGA AUTO SERVICE	Automotive Repair Shops, NEC
2010	VARGA AUTO SERVICE	Automotive Repair Shops, NEC
2011	VARGA AUTO SERVICE	Automotive Repair Shops, NEC
2012	VARGA AUTO SERVICE	Automotive Repair Shops, NEC

D16 **HOWARD R COX COXS WESTSIDE SER** **UST FINDER** **1028363689**
WNW **HWY 6 W 12TH ST** **UST FINDER RELEASE** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.117 mi.
620 ft. **Site 4 of 7 in cluster D**

Relative:
Lower

Actual:
516 ft.

UST FINDER:

Object ID:	174267
Facility ID:	KY2038114
Name:	HOWARD R COX COXS WESTSIDE SER
Address:	HWY 6 W 12TH ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	4
TOS USTs:	0
Population 1500ft:	1439
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.45132
Y Coord:	36.9945260000001
Latitude:	36.994526
Longitude:	-86.45132

UST FINDER:

Object ID:	604158
Facility ID:	KY2038114

HOWARD R COX COXS WESTSIDE SER (Continued) **1028363689**

Tank ID:	KY2038114_2_1
Tank Status:	Closed
Installation Date:	1967/01/01 16:00:01+00
Removal Date:	1991/01/23 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	604159
Facility ID:	KY2038114
Tank ID:	KY2038114_1_1
Tank Status:	Closed
Installation Date:	1967/01/01 16:00:01+00
Removal Date:	1991/01/23 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	604160
Facility ID:	KY2038114
Tank ID:	KY2038114_3_1
Tank Status:	Closed
Installation Date:	1967/01/01 16:00:01+00
Removal Date:	1991/01/23 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	604161
Facility ID:	KY2038114
Tank ID:	KY2038114_4_1
Tank Status:	Closed
Installation Date:	1967/01/01 16:00:01+00
Removal Date:	1991/01/23 15:59:59+00
Tank Capacity:	500
Substances:	Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172401
Facility ID:	KY65001
Lust ID:	KY10650
Name:	HOWARD R COX COXS WESTSIDE SER
Address:	HWY 6 W 12TH ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1439
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported

HOWARD R COX COXS WESTSIDE SER (Continued) **1028363689**

SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.45132
Y Coord:	36.9945300000001
Latitude:	36.9945299999999
Longitude:	-86.4513199999999

D17 **MINIT MART 35** **UST** **1001112378**
NW **1175 CLAY ST** **RCRA NonGen / NLR** **KYR000006627**
< 1/8 **BOWLING GREEN, KY 42101** **FINDS**
0.124 mi. **ECHO**
655 ft. **Site 5 of 7 in cluster D**

Relative:
Lower

Actual:
516 ft.

UST:

Name:	MINIT MART 35
Address:	1175 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	3072114
Facility ID:	67391
Owner Name:	TA Operating LLC
Owner Address:	24601 Center Ridge Rd
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Westlake, OH 44145
Internal Document ID:	0
Latitude:	-86.450901
Longitude:	36.994775
Inert Material:	Not reported
Removed Date:	03/26/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Line Tightness Test
Pipe Rel Detect Suc:	Annual Rlease Testing (historic)
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported

MINIT MART 35 (Continued) **1001112378**

Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Daily Inventory Rec Tank Tightness
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	None
Pipe Type:	Suction
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1970
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	03/26/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Line Tightness Test
Pipe Rel Detect Suc:	Annual Rlease Testing (historic)
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	Daily Inventory Rec Tank Tightness
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	None
Pipe Type:	Suction
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1970
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	03/26/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported

MINIT MART 35 (Continued) **1001112378**

Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Line Tightness Test
Pipe Rel Detect Suc:	Annual Rlease Testing (historic)
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	Daily Inventory Rec Tank Tightness
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	None
Pipe Type:	Suction
Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1970
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material:	Not reported
Removed Date:	03/26/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Line Tightness Test
Pipe Rel Detect Suc:	Annual Rlease Testing (historic)
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	Daily Inventory Rec Tank Tightness
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	None
Pipe Type:	Suction
Tank Substance:	Gasoline

MINIT MART 35 (Continued) **1001112378**

Subject Item ID:	4
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1970
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

RCRA Listings:

Date Form Received by Agency:	19970312
Handler Name:	Minit Mart #35
Handler Address:	Clay St
Handler City,State,Zip:	BOWLING GREEN, KY 42101
EPA ID:	KYR000006627
Contact Name:	JOHN K GOTT
Contact Address:	P.O. BOX 90011
Contact City,State,Zip:	BOWLING GREEN, KY 42102-9011
Contact Telephone:	502-781-3378
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:	07
Mailing Address:	P.O. BOX 90011
Mailing City,State,Zip:	BOWLING GREEN, KY 42102-9011
Owner Name:	Minit Mart Foods 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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

MINIT MART 35 (Continued) **1001112378**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	None

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MINIT MART FOODS INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 90011
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	502-781-3378
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970312
Handler Name: MINIT MART #35	
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

MINIT MART 35 (Continued) **1001112378**

NAICS Description: GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110003248021

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
KENTUCKY- Tools for Environmental Management and Protection Organizations (KY-TEMPO) is Kentucky's central repository for facility data and includes permits, surveillance, enforcement, and remediation information.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1001112378
Registry ID:	110003248021
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003248021
Name:	MINIT MART 35
Address:	1175 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 42101

D18 **MINIT MART 35** **UST FINDER** **1028365558**
NW **1175 CLAY ST** **UST FINDER RELEASE** **N/A**
< 1/8 **BOWLING GREEN, KY 42101**
0.124 mi.
655 ft. **Site 6 of 7 in cluster D**

Relative:
Lower

Actual:
516 ft.

UST FINDER:

Object ID:	174270
Facility ID:	KY3072114
Name:	MINIT MART 35
Address:	1175 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	4
TOS USTs:	0
Population 1500ft:	1407
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity

MINIT MART 35 (Continued) **1028365558**

Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.45061
Y Coord:	36.9946790000001
Latitude:	36.994679
Longitude:	-86.45061

UST FINDER:

Object ID:	594334
Facility ID:	KY3072114
Tank ID:	KY3072114_4_1
Tank Status:	Closed
Installation Date:	1970/01/01 16:00:00+00
Removal Date:	1996/03/26 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	594335
Facility ID:	KY3072114
Tank ID:	KY3072114_3_1
Tank Status:	Closed
Installation Date:	1970/01/01 16:00:00+00
Removal Date:	1996/03/26 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	594336
Facility ID:	KY3072114
Tank ID:	KY3072114_2_1
Tank Status:	Closed
Installation Date:	1970/01/01 16:00:00+00
Removal Date:	1996/03/26 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	594337
Facility ID:	KY3072114
Tank ID:	KY3072114_1_1
Tank Status:	Closed
Installation Date:	1970/01/01 16:00:00+00
Removal Date:	1996/03/26 15:59:59+00
Tank Capacity:	4000

MINIT MART 35 (Continued) **1028365558**

Substances: Gasoline
Tank Wall Type: Single

UST FINDER RELEASE:

Object ID:	172408
Facility ID:	KY67391
Lust ID:	KY1078
Name:	MINIT MART 35
Address:	1175 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1406
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.45061
Y Coord:	36.9946800000001
Latitude:	36.99468
Longitude:	-86.4506099999999

C19 **US POSTAL SERVICE - VEHICLE FACILITY** **UST** **U001180552**
SSE **1227 CENTER ST** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.128 mi.
674 ft. **Site 3 of 6 in cluster C**

Relative:
Higher

Actual:
527 ft.

UST:

Name:	US POSTAL SERVICE - VEHICLE FACILITY
Address:	1227 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	1910114
Facility ID:	4144
Owner Name:	Clifton Smith
Owner Address:	1141 Glenview Way
Owner Address2:	Not reported

US POSTAL SERVICE - VEHICLE FACILITY (Continued) **U001180552**

Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42104
Internal Document ID:	0
Latitude:	-86.447952
Longitude:	36.991705

Inert Material:	Not reported
Removed Date:	12/23/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	2,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material:	Not reported
Removed Date:	12/23/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported

US POSTAL SERVICE - VEHICLE FACILITY (Continued) **U001180552**

Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/23/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	02/01/1990
Change in Service Date:	Not reported

US POSTAL SERVICE - VEHICLE FACILITY (Continued) **U001180552**

Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Used Oil
Subject Item ID:	4
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	10/13/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	STI-P3
Tank EXT Corr Protect:	Coating & Cathodic Protection
Tank Overfill Protection:	Automatic Shutoff Device
Last Tank Test Date:	04/07/2005
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Check Valve
Pipe Rel Detect Suc:	Check Valve
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Steel Manufacturer Unknown
Last Pipe Test Date:	Not reported
Last CP Test Date:	03/31/2014
Added To Flex Date:	Not reported
Added To Piping Date:	04/15/2008
Tank Material:	Single Wall Steel
Tank Release Detect:	Statistical Inventory Recon
Tank Int Protect:	Not Applicable
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Coating & Cathodic Protection
Pipe Type:	Suction

US POSTAL SERVICE - VEHICLE FACILITY (Continued) **U001180552**

Tank Substance:	Gasoline
Subject Item ID:	5
Tank Status:	Removed Tank Verified
Installation Date:	01/22/1988
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	04/15/2008

C20 **US POSTAL SERVICE - VEHICLE FACILITY** **UST FINDER** **1028362526**
SSE **1227 CENTER ST** **UST FINDER RELEASE** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.128 mi.
674 ft. **Site 4 of 6 in cluster C**

Relative:
Higher

Actual:
527 ft.

UST FINDER:

Object ID:	174231
Facility ID:	KY1910114
Name:	US POSTAL SERVICE - VEHICLE FACILITY
Address:	1227 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	5
TOS USTs:	0
Population 1500ft:	1702
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.448333
Y Coord:	36.991389
Latitude:	36.991389
Longitude:	-86.448333

UST FINDER:

Object ID:	606523
Facility ID:	KY1910114
Tank ID:	KY1910114_4_1
Tank Status:	Closed
Installation Date:	1961/01/01 16:00:01+00
Removal Date:	1990/02/01 15:59:59+00
Tank Capacity:	500

US POSTAL SERVICE - VEHICLE FACILITY (Continued) **1028362526**

Substances:	Used Oil
Tank Wall Type:	Single
Object ID:	608531
Facility ID:	KY1910114
Tank ID:	KY1910114_1_1
Tank Status:	Closed
Installation Date:	1961/01/01 16:00:01+00
Removal Date:	1988/12/23 16:00:00+00
Tank Capacity:	2000
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	608532
Facility ID:	KY1910114
Tank ID:	KY1910114_2_1
Tank Status:	Closed
Installation Date:	1961/01/01 16:00:01+00
Removal Date:	1988/12/23 16:00:00+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	608533
Facility ID:	KY1910114
Tank ID:	KY1910114_3_1
Tank Status:	Closed
Installation Date:	1961/01/01 16:00:01+00
Removal Date:	1988/12/23 16:00:00+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	574756
Facility ID:	KY1910114
Tank ID:	KY1910114_5_1
Tank Status:	Closed
Installation Date:	1988/01/22 16:00:00+00
Removal Date:	2014/10/13 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172417
Facility ID:	KY4144
Lust ID:	KY1324
Name:	US POSTAL SERVICE - VEHICLE FACILITY
Address:	1227 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1701
Domestic Wells within 1500ft:	0

US POSTAL SERVICE - VEHICLE FACILITY (Continued) **1028362526**

Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.4483299999999
Y Coord:	36.99139
Latitude:	36.99139
Longitude:	-86.4483299999999

C21 **US POSTAL SERVICE** **RCRA NonGen / NLR** **1000373205**
SSE **1227 CENTER ST.** **FINDS** **KYD981853393**
1/8-1/4 **BOWLING GREEN, KY 42101** **ECHO**
0.128 mi.
674 ft. **Site 5 of 6 in cluster C**

Relative:
Higher

Actual:
527 ft.

RCRA Listings:

Date Form Received by Agency:	20180807
Handler Name:	United States Postal Serv.-Vehicle Facil
Handler Address:	Center St.
Handler City,State,Zip:	BOWLING GREEN, KY 42101
EPA ID:	KYD981853393
Contact Name:	LARRY BOLTON
Contact Address:	1227 CENTER ST.
Contact City,State,Zip:	BOWLING GREEN, KY 42101
Contact Telephone:	502-782-4222
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:	07
Mailing Address:	CENTER ST.
Mailing City,State,Zip:	BOWLING GREEN, KY 42101
Owner Name:	Clifton Smith
Owner Type:	Private
Operator Name:	Name Unknown

US POSTAL SERVICE (Continued) **1000373205**

Operator Type:	Federal
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 State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180807
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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NAME UNKNOWN	
Legal Status:	Federal
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

US POSTAL SERVICE (Continued) **1000373205**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: CLIFTON SMITH
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1227 CENTER STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 502-782-4222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLIFTON SMITH
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1227 CENTER STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 502-782-4222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME UNKNOWN
Legal Status: Federal
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: 20180807
Handler Name: UNITED STATES POSTAL SERV.-VEHICLE FACIL
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: 19950719
Handler Name: UNITED STATES POSTAL SERV.-VEHICLE FACIL
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

US POSTAL SERVICE (Continued) **1000373205**

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

Has the Facility Received Notices of Violations:

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

US POSTAL SERVICE (Continued) **1000373205**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

US POSTAL SERVICE (Continued) **1000373205**

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
Date Violation was Determined: Not reported

US POSTAL SERVICE (Continued) **1000373205**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

US POSTAL SERVICE (Continued) **1000373205**

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
Date Violation was Determined: Not reported

US POSTAL SERVICE (Continued) **1000373205**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

US POSTAL SERVICE (Continued) **1000373205**

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:	20121115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
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:	20050222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	20150722
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	20030131
Evaluation Responsible Agency:	State

US POSTAL SERVICE (Continued) **1000373205**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	20070227
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	19941019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
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:	20091208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	19910130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYJHA
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	Not reported

US POSTAL SERVICE (Continued) **1000373205**

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:	20180613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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: 110003233260

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE LEAKING UNDERGROUND STORAGE TANK (LUST) AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SYSTEM COLLECTS DATA ON LUST RELEASES THAT ARE TRACKED BY ARRA PERFORMANCE MEASURES OR FOR WHICH ARRA FUNDS ARE BEING SPENT. DATA IS COLLECTED FOR EACH RELEASE, INCLUDING IDENTIFICATION, PERFORMANCE MEASURES, REFERENCE INFORMATION, AND LOCATION INFORMATION.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). 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.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000373205
Registry ID:	110003233260
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003233260
Name:	US POSTAL SERVICE
Address:	1227 CENTER ST.
City,State,Zip:	BOWLING GREEN, KY 42101

C22 SSE 1/8-1/4 0.128 mi. 674 ft. | **US POSTAL SERVICE - VEHICLE FACILITY**
1227 CENTER STREET
BOWLING GREEN, KY 42101

Site 6 of 6 in cluster C

SHWS **S108083839**
NPDES **N/A**

Relative: Higher

Actual: 527 ft.

SHWS:

Name:	US POSTAL SERVICE - VEHICLE FACILITY
Address:	1227 CENTER STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	4144
Status:	**Closed**
Description:	1-500 gal Used oil UST--pre-1990
Closure Date:	10/29/2010
Longitude:	-86.447952
Latitude:	36.991705
Subject Item County:	Warren
Sub Item Longitude:	-86.448026
Sub Item Latitude:	36.991712
Subject Item Address:	1227 Center St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Non-Incident
Side SG:	Closure
Acreage:	Not reported

NPDES:

Name:	US POSTAL SERVICE
Address:	1227 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR001596
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:	4311
Lat/Long:	+3659290 / -08626540
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05110002
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	LEROY WINSTON
Contact Telephone:	5024541750
Mailing Address:	1227 CENTER ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BOWLING GREEN, KY 42101
Permit Issued:	09/13/2002
Permit Expires:	09/30/2007
SIC Code Description:	UNITED STATES POSTAL SERVICE
Reveiving Waters:	SINKHOLES
Major/Minor:	MINOR
Effective Date:	Not reported

US POSTAL SERVICE - VEHICLE FACILITY (Continued) **S108083839**

Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported
State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

D23 **COXS WESTSIDE SERVICE STATION** **UST** **U000719334**
WNW **6 W 12TH AVE** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.133 mi.
704 ft. **Site 7 of 7 in cluster D**

Relative:
Lower

Actual:
516 ft.

UST:

Name:	COXS WESTSIDE SERVICE STATION
Address:	6 W 12TH AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	2038114
Facility ID:	65001
Owner Name:	Howard Cox
Owner Address:	6 W 12th Ave
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42101
Internal Document ID:	0
Latitude:	-86.451156
Longitude:	36.994719
Inert Material:	Not reported
Removed Date:	01/23/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1967
Closed In Place Date:	Not reported

COXS WESTSIDE SERVICE STATION (Continued) **U000719334**

Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	01/23/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1967
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	01/23/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported

COXS WESTSIDE SERVICE STATION (Continued) **U000719334**

Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1967
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material:	Not reported
Removed Date:	01/23/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Used Oil
Subject Item ID:	4
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1967
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

24 NNE 1/8-1/4 0.143 mi. 754 ft. | **ALLEN MOTOR CO INC**
416 19 E 11TH ST
BOWLING GREEN, KY 42101 | **UST FINDER**
UST FINDER RELEASE | **1028366262**
N/A

Relative: Lower

Actual: 509 ft.

UST FINDER:

Object ID:	174284
Facility ID:	KY3451114
Name:	ALLEN MOTOR CO INC
Address:	416 19 E 11TH ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	StreetAddress
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	1542
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.44819
Y Coord:	36.996073
Latitude:	36.996073
Longitude:	-86.44819

UST FINDER:

Object ID:	591742
Facility ID:	KY3451114
Tank ID:	KY3451114_1_1
Tank Status:	Closed
Installation Date:	1965/01/01 16:00:01+00
Removal Date:	1997/06/02 15:59:59+00
Tank Capacity:	500
Substances:	Used Oil
Tank Wall Type:	Single

Object ID:	591743
Facility ID:	KY3451114
Tank ID:	KY3451114_2_1
Tank Status:	Closed
Installation Date:	1965/01/01 16:00:01+00
Removal Date:	1997/06/02 15:59:59+00
Tank Capacity:	200
Substances:	Gasoline
Tank Wall Type:	Single

ALLEN MOTOR CO INC (Continued) **1028366262**

UST FINDER RELEASE:

Object ID:	172419
Facility ID:	KY64042
Lust ID:	KY6041
Name:	ALLEN MOTOR CO INC
Address:	416 19 E 11TH ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1540
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.44819
Y Coord:	36.99607
Latitude:	36.99607
Longitude:	-86.4481899999999

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25 **BOWLING GREEN HOMES PROPERTY** **SHWS** **S111025998**
SE **308 EAST 12TH AVENUE** **CDL** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.161 mi.
849 ft.

Relative:
Lower

Actual:
514 ft.

SHWS:

Name:	BOWLING GREEN HOMES PROPERTY
Address:	308 EAST 12TH AVENUE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	111534
Status:	**Closed**
Description:	308 East 12th Avenue Meth Lab (Closed 5/20/2011)
Closure Date:	05/20/2011
Longitude:	-86.446483
Latitude:	36.991850
Subject Item County:	Warren
Sub Item Longitude:	-86.446483
Sub Item Latitude:	36.991849

BOWLING GREEN HOMES PROPERTY (Continued) **S111025998**

Subject Item Address:	308 E 12th Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	BOWLING GREEN HOMES PROPERTY
Address:	308 EAST 12TH AVENUE
Address 2:	Not reported
City,State,Zip:	BOWLING GREEN, KY 42101
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	111534
Designation:	Meth Lab
Description:	308 East 12th Avenue Meth Lab (Closed 5/20/2011)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	05/20/2011
Latitude:	36.99185
Longitude:	-86.44648

E26
South
1/8-1/4
0.171 mi.
904 ft.

FORMER CENTER STREET SUNOCO **SHWS** **S118672426**
13TH & CENTER STREET **N/A**
BOWLING GREEN, KY 42101

Site 1 of 8 in cluster E

Relative:
Higher

Actual:
536 ft.

SHWS:

Name:	FORMER CENTER STREET SUNOCO
Address:	13TH & CENTER STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	63951
Status:	**Closed**
Description:	CENTER STREET SUNOCO (Closed: Restored)
Closure Date:	02/28/1994
Longitude:	-86.449117
Latitude:	36.990865
Subject Item County:	Warren
Sub Item Longitude:	-86.449269
Sub Item Latitude:	36.990842
Subject Item Address:	Jct of Center St & E 13th Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	20671
Acreage:	Not reported

E27 South 1/8-1/4 0.177 mi. 932 ft. | **FORMER CENTER STREET SUNOCO**
JCT OF CENTER ST & E 13TH AVE
BOWLING GREEN, KY 42101 | **UST** | **U001181891**
N/A

Site 2 of 8 in cluster E

Relative: Higher

Actual: 536 ft.

UST:

Name:	FORMER CENTER STREET SUNOCO
Address:	JCT OF CENTER ST & E 13TH AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	3285114
Facility ID:	63951
Owner Name:	Bale Oil Co Inc
Owner Address:	225 Main St
Owner Address2:	PO Box 311
Owner Address3:	Not reported
Owner City,St,Zip:	Horse Cave, KY 42749
Internal Document ID:	0
Latitude:	-86.449117
Longitude:	36.990865
Inert Material:	Not reported
Removed Date:	10/01/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1962
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	10/01/1989
Change in Service Date:	Not reported

FORMER CENTER STREET SUNOCO (Continued) **U001181891**

Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1962
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	10/01/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown

FORMER CENTER STREET SUNOCO (Continued) **U001181891**

Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1962
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	04/28/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Used Oil
Subject Item ID:	4
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1962
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

E28 **SHIPLEYS VALOR SERVICE STATION** **UST** **U000720996**
South **1248 CENTER ST** **Financial Assurance** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.179 mi.
947 ft. **Site 3 of 8 in cluster E**

Relative:
Higher

Actual:
536 ft.

UST:

Name:	SHIPLEYS VALOR SERVICE STATION
Address:	1248 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	4299114
Facility ID:	57736
Owner Name:	Shipley Chevron Inc

SHIPLEYS VALOR SERVICE STATION (Continued) **U000720996**

Owner Address:	1248 Center St
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42101
Internal Document ID:	0
Latitude:	-86.448581
Longitude:	36.990655

Inert Material:	Not reported
Removed Date:	03/01/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1965
Closed In Place Date:	Not reported
Capacity in Gallons:	3,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material:	Not reported
Removed Date:	03/01/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported

SHIPLEYS VALOR SERVICE STATION (Continued) **U000720996**

Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1965
Closed In Place Date:	Not reported
Capacity in Gallons:	3,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	03/01/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1965
Closed In Place Date:	Not reported
Capacity in Gallons:	3,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported

SHIPLEYS VALOR SERVICE STATION (Continued) **U000720996**

Removed Date:	03/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	4
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1965
Closed In Place Date:	Not reported
Capacity in Gallons:	3,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material:	Not reported
Removed Date:	12/15/1999
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Unknown

SHIPLEYS VALOR SERVICE STATION (Continued) **U000720996**

Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Oil
Subject Item ID:	5
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1965
Closed In Place Date:	12/22/1998
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	STI-P3
Tank EXT Corr Protect:	Coating & Cathodic Protection
Tank Overfill Protection:	Automatic Shutoff Device
Last Tank Test Date:	08/09/2021
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Check Valve
Pipe Rel Detect Suc:	Check Valve
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Steel Manufacturer Unknown
Last Pipe Test Date:	Not reported
Last CP Test Date:	01/09/2022
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Statistical Inventory Recon
Tank Int Protect:	Not Applicable
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Coating & Cathodic Protection
Pipe Type:	Suction
Tank Substance:	GAS-UNL-Reg Unl Gas
Subject Item ID:	6
Tank Status:	Active
Installation Date:	03/02/1989
Closed In Place Date:	Not reported
Capacity in Gallons:	3,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	01/16/2010
Inert Material:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	STI-P3
Tank EXT Corr Protect:	Coating & Cathodic Protection
Tank Overfill Protection:	Automatic Shutoff Device
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported

SHIPLEYS VALOR SERVICE STATION (Continued) **U000720996**

Pipe Release Detection:	Check Valve
Pipe Rel Detect Suc:	Check Valve
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Steel Manufacturer Unknown
Last Pipe Test Date:	Not reported
Last CP Test Date:	01/09/2022
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Statistical Inventory Recon
Tank Int Protect:	Not Applicable
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Coating & Cathodic Protection
Pipe Type:	Suction
Tank Substance:	Diesel
Subject Item ID:	7
Tank Status:	Active
Installation Date:	03/04/1989
Closed In Place Date:	Not reported
Capacity in Gallons:	3,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	01/16/2010
Inert Material:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	STI-P3
Tank EXT Corr Protect:	Coating & Cathodic Protection
Tank Overfill Protection:	Automatic Shutoff Device
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Check Valve
Pipe Rel Detect Suc:	Check Valve
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Steel Manufacturer Unknown
Last Pipe Test Date:	Not reported
Last CP Test Date:	01/09/2022
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Statistical Inventory Recon
Tank Int Protect:	Not Applicable
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Coating & Cathodic Protection
Pipe Type:	Suction
Tank Substance:	GAS-PRM-Prem Unl Gas
Subject Item ID:	8
Tank Status:	Active
Installation Date:	03/04/1989
Closed In Place Date:	Not reported
Capacity in Gallons:	3,000
Compartment Number:	1

SHIPLEYS VALOR SERVICE STATION (Continued) **U000720996**

Piping Installation Date: Not reported
Added To Tank Date: 01/16/2010

KY Financial Assurance 2:
Region: 2
Account: FRA
AI: 57736
cause: 104183
Approval Date: Not reported
NFA Date: 05/15/2007
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

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E29 **SHIPLEY'S CHEVRON** **SB193** **S106665284**
South **1248 CENTER ST** **N/A**
1/8-1/4 **BOWLING GREEN, KY**
0.179 mi.
947 ft. **Site 4 of 8 in cluster E**

Relative:
Higher
Actual:
536 ft.

KY SENATE BILL 193 INVENTORY:
KY SENATE BILL 193 INVENTORY: CLW
Facility ID: 4299114
Soil / Groundwater: Soil
Agency Interest Number: 57736

E30 **SHIPLEY CHEVRON INC** **UST FINDER** **1028367776**
South **1248 CENTER ST** **UST FINDER RELEASE** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.179 mi.
947 ft. **Site 5 of 8 in cluster E**

Relative:
Higher
Actual:
536 ft.

UST FINDER:
Object ID: 174222
Facility ID: KY4299114
Name: SHIPLEY CHEVRON INC
Address: 1248 CENTER ST
City,State,Zip: BOWLING GREEN, KY 42101
Address Match Type: Not reported
Open USTs: 3
Closed USTs: 5
TOS USTs: 0
Population 1500ft: 1711
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Facility Status: Open UST(s)

SHIPLEY CHEVRON INC (Continued) **1028367776**

Date of Last Inspection: Not reported
EPA Region: 4
Tribe: Not reported
Coordinate Source: State
X Coord: -86.448581
Y Coord: 36.9906550000001
Latitude: 36.990655
Longitude: -86.448581

UST FINDER:

Object ID: 610392
Facility ID: KY4299114
Tank ID: KY4299114_4_1
Tank Status: Closed
Installation Date: 1965/01/01 16:00:01+00
Removal Date: 1988/03/01 16:00:00+00
Tank Capacity: 3000
Substances: Gasoline
Tank Wall Type: Single

Object ID: 608307
Facility ID: KY4299114
Tank ID: KY4299114_1_1
Tank Status: Closed
Installation Date: 1965/01/01 16:00:01+00
Removal Date: 1989/03/01 16:00:00+00
Tank Capacity: 3000
Substances: Gasoline
Tank Wall Type: Single

Object ID: 608308
Facility ID: KY4299114
Tank ID: KY4299114_2_1
Tank Status: Closed
Installation Date: 1965/01/01 16:00:01+00
Removal Date: 1989/03/01 16:00:00+00
Tank Capacity: 3000
Substances: Gasoline
Tank Wall Type: Single

Object ID: 608309
Facility ID: KY4299114
Tank ID: KY4299114_3_1
Tank Status: Closed
Installation Date: 1965/01/01 16:00:01+00
Removal Date: 1989/03/01 16:00:00+00
Tank Capacity: 3000
Substances: Gasoline
Tank Wall Type: Single

Object ID: 620054
Facility ID: KY4299114
Tank ID: KY4299114_7_1
Tank Status: Open
Installation Date: 1989/03/04 16:00:00+00
Removal Date: Not reported
Tank Capacity: 3000
Substances: Gasoline

SHIPLEY CHEVRON INC (Continued) **1028367776**

Tank Wall Type:	Single

Object ID:	620055
Facility ID:	KY4299114
Tank ID:	KY4299114_8_1
Tank Status:	Open
Installation Date:	1989/03/04 16:00:00+00
Removal Date:	Not reported
Tank Capacity:	3000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	620056
Facility ID:	KY4299114
Tank ID:	KY4299114_6_1
Tank Status:	Open
Installation Date:	1989/03/02 16:00:00+00
Removal Date:	Not reported
Tank Capacity:	3000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	583188
Facility ID:	KY4299114
Tank ID:	KY4299114_5_1
Tank Status:	Closed
Installation Date:	1965/01/01 16:00:01+00
Removal Date:	1999/12/15 15:59:59+00
Tank Capacity:	500
Substances:	Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172416
Facility ID:	KY57736
Lust ID:	KY1408
Name:	SHIPLEY CHEVRON INC
Address:	1248 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1712
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported

SHIPLEY CHEVRON INC (Continued) **1028367776**

Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.4485799999999
Y Coord:	36.99066
Latitude:	36.9906599999999
Longitude:	-86.44858

F31 **GOODYEAR AUTO SERVICE CENTER** **UST** **1000194408**
East **11TH AND CENTER** **RCRA NonGen / NLR** **KYD981855026**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.192 mi.
1013 ft. **Site 1 of 2 in cluster F**

Relative:
Lower

Actual:
499 ft.

UST:

Name:	GOODYEAR ASC
Address:	11TH & CENTER
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	9159114
Facility ID:	68590
Owner Name:	Gun Mill Co
Owner Address:	100 Pearl St
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Hartford, CT 06103
Internal Document ID:	0
Latitude:	-86.444913
Longitude:	36.993113
Inert Material:	Not reported
Removed Date:	02/06/1993
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel

GOODYEAR AUTO SERVICE CENTER (Continued) **1000194408**

Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Used Oil
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1966
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

RCRA Listings:

Date Form Received by Agency:	19960423
Handler Name:	Goodyear Auto Service Center
Handler Address:	11th And Center
Handler City,State,Zip:	BOWLING GREEN, KY 42101
EPA ID:	KYD981855026
Contact Name:	M. C. KLENE
Contact Address:	3680 E. KEMPER ROAD
Contact City,State,Zip:	SHARONVILLE, OH 45241
Contact Telephone:	513-769-4300
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:	07
Mailing Address:	E. KEMPER ROAD
Mailing City,State,Zip:	SHARONVILLE, OH 45241
Owner Name:	Goodyear T&R Co.
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

GOODYEAR AUTO SERVICE CENTER (Continued) **1000194408**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	None

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GOODYEAR T&R CO.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3680 E. KEMPER ROAD
Owner/Operator City,State,Zip:	SHARONVILLE, OH 45241
Owner/Operator Telephone:	513-769-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960423
Handler Name:	GOODYEAR AUTO SERVICE CENTER
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

GOODYEAR AUTO SERVICE CENTER (Continued) **1000194408**

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Has the Facility Received Notices of Violations:

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:	19910617
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYJHA
Evaluation Responsible Sub-Organization:	BG
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

F32 **GOODYEAR ASC** **UST FINDER** **1028373179**
East **11TH & CENTER** **UST FINDER RELEASE** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.192 mi.
1013 ft. **Site 2 of 2 in cluster F**

Relative:
Lower

Actual:
499 ft.

UST FINDER:

Object ID:	174252
Facility ID:	KY9159114
Name:	GOODYEAR ASC
Address:	11TH & CENTER
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	StreetInt
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	1667
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.445171
Y Coord:	36.993204
Latitude:	36.993204
Longitude:	-86.445171

UST FINDER:

Object ID:	600033
Facility ID:	KY9159114
Tank ID:	KY9159114_1_1
Tank Status:	Closed
Installation Date:	1966/01/01 16:00:01+00
Removal Date:	1993/02/06 15:59:59+00
Tank Capacity:	550
Substances:	Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172438
Facility ID:	KY68590
Lust ID:	KY1140
Name:	GOODYEAR ASC
Address:	11TH & CENTER
City,State,Zip:	BOWLING GREEN, KY 0

GOODYEAR ASC (Continued) **1028373179**

Address Match Type:	StreetInt
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1667
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.44517
Y Coord:	36.9932000000001
Latitude:	36.9932
Longitude:	-86.44517

G33 **NEHI-ROYAL CROWN BOTTLING** **UST FINDER** **1028369940**
NE **1001 ADAMS ST** **UST FINDER RELEASE** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.193 mi.
1017 ft. **Site 1 of 2 in cluster G**

Relative:
Lower

Actual:
509 ft.

UST FINDER:

Object ID:	174273
Facility ID:	KY589114
Name:	NEHI-ROYAL CROWN BOTTLING
Address:	1001 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	1728
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported

NEHI-ROYAL CROWN BOTTLING (Continued) **1028369940**

WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.44757
Y Coord:	36.9947750000001
Latitude:	36.994775
Longitude:	-86.44757

UST FINDER:

Object ID:	577779
Facility ID:	KY589114
Tank ID:	KY589114_1_1
Tank Status:	Closed
Installation Date:	1982/01/01 16:00:00+00
Removal Date:	2008/02/21 15:59:59+00
Tank Capacity:	10000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	577780
Facility ID:	KY589114
Tank ID:	KY589114_2_1
Tank Status:	Closed
Installation Date:	1982/01/01 16:00:00+00
Removal Date:	2008/02/21 15:59:59+00
Tank Capacity:	10000
Substances:	Diesel
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172424
Facility ID:	KY57752
Lust ID:	KY126
Name:	NEHI-ROYAL CROWN BOTTLING
Address:	1001 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1728
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported

NEHI-ROYAL CROWN BOTTLING (Continued) **1028369940**

WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.44757
Y Coord:	36.99478
Latitude:	36.9947799999999
Longitude:	-86.4475699999999

G34 **NEHI-ROYAL CROWN BOTTLING** **UST** **1000941314**
NE **1001 ADAMS ST** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.193 mi.
1017 ft. **Site 2 of 2 in cluster G**

Relative:
Lower

Actual:
509 ft.

UST:

Name:	NEHI-ROYAL CROWN BOTTLING
Address:	1001 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	589114
Facility ID:	57752
Owner Name:	Royal Crown Bottling Company
Owner Address:	1100 Independence Ave
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Evansville, IN 47714
Internal Document ID:	0
Latitude:	-86.447195
Longitude:	36.99569
Inert Material:	Not reported
Removed Date:	02/21/2008
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Impressed Current Cathodic Prot
Tank Overfill Protection:	High Level Alarm
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Check Valve
Pipe Rel Detect Suc:	Check Valve
Pipe Leak Detect:	Not reported
Last Contained Date:	02/28/2007
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	05/01/2007
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Automatic Tank Gauging

NEHI-ROYAL CROWN BOTTLING (Continued) **1000941314**

Tank Int Protect:	Not Applicable
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Impressed Current Cathodic Protection
Pipe Type:	Suction
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1982
Closed In Place Date:	03/01/2007
Capacity in Gallons:	10,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	02/21/2008
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Impressed Current Cathodic Prot
Tank Overfill Protection:	High Level Alarm
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Electronic Leak Detection
Pipe Rel Detect Suc:	Electronic Leak Detection
Pipe Leak Detect:	Not reported
Last Contained Date:	02/28/2007
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	05/01/2007
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Automatic Tank Gauging
Tank Int Protect:	Not Applicable
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Impressed Current Cathodic Protection
Pipe Type:	Suction
Tank Substance:	Diesel
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1982
Closed In Place Date:	03/01/2007
Capacity in Gallons:	10,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

E35 South 1/8-1/4 0.198 mi. 1048 ft. | **JR FOOD STORE 808**
1306 CENTER ST
BOWLING GREEN, KY 42101

Site 6 of 8 in cluster E

UST | **U001185183**
N/A

Relative: Higher

Actual: 539 ft.

UST:

Name:	JR FOOD STORE 808
Address:	1306 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	8405114
Facility ID:	57769
Owner Name:	Jr Food Stores Inc
Owner Address:	700 Church St
Owner Address2:	PO Box 90009
Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42102
Internal Document ID:	0
Latitude:	-86.449059
Longitude:	36.990453
Inert Material:	Not reported
Removed Date:	12/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/01/1988
Change in Service Date:	Not reported

JR FOOD STORE 808 (Continued) **U001185183**

Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown

JR FOOD STORE 808 (Continued) **U001185183**

Tank Substance:	Gasoline
Subject Item ID:	3
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	4
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	4,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	01/27/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	STI-P3
Tank EXT Corr Protect:	Impressed Current Cathodic Prot
Tank Overfill Protection:	Flow Restrictor
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Electronic Leak Detection
Pipe Rel Detect Suc:	None

JR FOOD STORE 808 (Continued) **U001185183**

Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Environ - Geoflex D
Last Pipe Test Date:	03/25/2013
Last CP Test Date:	03/29/2013
Added To Flex Date:	12/15/1988
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Automatic Tank Gauging
Tank Int Protect:	Not Applicable
Pipe Material:	Double Wall Flexible
Pipe Ext Corr Protect:	Not Applicable
Pipe Type:	Pressurized
Tank Substance:	GAS-UNL-Reg Unl Gas
Subject Item ID:	5
Tank Status:	Removed Tank Verified
Installation Date:	12/15/1988
Closed In Place Date:	Not reported
Capacity in Gallons:	8,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material:	Not reported
Removed Date:	01/27/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	STI-P3
Tank EXT Corr Protect:	Impressed Current Cathodic Prot
Tank Overfill Protection:	Flow Restrictor
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Electronic Leak Detection
Pipe Rel Detect Suc:	None
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Environ - Geoflex D
Last Pipe Test Date:	03/25/2013
Last CP Test Date:	03/29/2013
Added To Flex Date:	12/15/1988
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	Automatic Tank Gauging
Tank Int Protect:	Not Applicable
Pipe Material:	Double Wall Flexible
Pipe Ext Corr Protect:	Not Applicable
Pipe Type:	Pressurized
Tank Substance:	GAS-PRM-Prem Unl Gas
Subject Item ID:	6
Tank Status:	Removed Tank Verified
Installation Date:	12/15/1988
Closed In Place Date:	Not reported
Capacity in Gallons:	8,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

E36 South 1/8-1/4 0.198 mi. 1048 ft. | **JR FOOD STORE 808**
1306 CENTER ST
BOWLING GREEN, KY 42101

UST FINDER | **1028372415**
UST FINDER RELEASE | **N/A**

Site 7 of 8 in cluster E

Relative: Higher

Actual: 539 ft.

UST FINDER:

Object ID:	174212
Facility ID:	KY8405114
Name:	JR FOOD STORE 808
Address:	1306 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	6
TOS USTs:	0
Population 1500ft:	1726
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.449059
Y Coord:	36.9904530000001
Latitude:	36.990453
Longitude:	-86.449059

UST FINDER:

Object ID:	608911
Facility ID:	KY8405114
Tank ID:	KY8405114_1_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1988/12/01 16:00:00+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	608912
Facility ID:	KY8405114
Tank ID:	KY8405114_2_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1988/12/01 16:00:00+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

JR FOOD STORE 808 (Continued) **1028372415**

Object ID:	608913
Facility ID:	KY8405114
Tank ID:	KY8405114_3_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1988/12/01 16:00:00+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	608914
Facility ID:	KY8405114
Tank ID:	KY8405114_4_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1988/12/01 16:00:00+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	575042
Facility ID:	KY8405114
Tank ID:	KY8405114_5_1
Tank Status:	Closed
Installation Date:	1988/12/15 16:00:00+00
Removal Date:	2014/01/27 15:59:59+00
Tank Capacity:	8000
Substances:	REG
Tank Wall Type:	Single

Object ID:	575043
Facility ID:	KY8405114
Tank ID:	KY8405114_6_1
Tank Status:	Closed
Installation Date:	1988/12/15 16:00:00+00
Removal Date:	2014/01/27 15:59:59+00
Tank Capacity:	8000
Substances:	PRM
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172414
Facility ID:	KY57769
Lust ID:	KY1602
Name:	JR FOOD STORE 808
Address:	1306 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1726
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported

JR FOOD STORE 808 (Continued) **1028372415**

SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.44906
Y Coord:	36.9904500000001
Latitude:	36.99045
Longitude:	-86.44906

E37 **JR. FOOD STORE #808** **RCRA NonGen / NLR** **1016675934**
South **1306 CENTER ST** **FINDS** **KYR000058875**
1/8-1/4 **BOWLING GREEN, KY 42101** **ECHO**
0.198 mi.
1048 ft. **Site 8 of 8 in cluster E**

Relative:
Higher

Actual:
539 ft.

RCRA Listings:

Date Form Received by Agency:	20150331
Handler Name:	Jr. Food Store #808
Handler Address:	Center St
Handler City,State,Zip:	BOWLING GREEN, KY 42101
EPA ID:	KYR000058875
Contact Name:	MINDY GOODSON
Contact Address:	P.O. BOX 90009
Contact City,State,Zip:	BOWLING GREEN, KY 42102
Contact Telephone:	270-780-2888
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:	0799
Mailing Address:	P.O. BOX 90009
Mailing City,State,Zip:	BOWLING GREEN, KY 42102
Owner Name:	Jr. Food Stores
Owner Type:	Private
Operator Name:	Jr. Food Stores
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No

JR. FOOD STORE #808 (Continued) **1016675934**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150416
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: JR. FOOD STORES	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

JR. FOOD STORE #808 (Continued) **1016675934**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JR. FOOD STORES	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 90009
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	270-780-2888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JR. FOOD STORES	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 90009
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	270-780-2888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JR. FOOD STORES	
Legal Status:	Private
Date Became Current:	19880101
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:	20140321
Handler Name: JR. FOOD STORE #808	
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:	20150331
Handler Name: JR. FOOD STORE #808	
Federal Waste Generator Description:	Not a generator, verified

JR. FOOD STORE #808 (Continued) **1016675934**

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:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Has the Facility Received Notices of Violations:

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:	20141231
Evaluation Responsible Agency:	State

JR. FOOD STORE #808 (Continued) **1016675934**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
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: 110058885782

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
KENTUCKY- Tools for Environmental Management and Protection Organizations (KY-TEMPO) is Kentucky's central repository for facility data and includes permits, surveillance, enforcement, and remediation information.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1016675934
Registry ID:	110058885782
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110058885782
Name:	JR. FOOD STORE #808
Address:	1306 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101

H38 **BILL LEACHMAN** **UST FINDER** **1028371195**
East **1001 CENTER ST** **UST FINDER RELEASE** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.228 mi.
1203 ft. **Site 1 of 2 in cluster H**

Relative:
Lower

Actual:
499 ft.

UST FINDER:

Object ID:	174258
Facility ID:	KY7114
Name:	BILL LEACHMAN
Address:	1001 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	1384
Private Wells 1500ft:	0

BILL LEACHMAN (Continued) **1028371195**

Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4440989999999
Y Coord:	36.993926
Latitude:	36.993926
Longitude:	-86.444099

UST FINDER:

Object ID:	603219
Facility ID:	KY7114
Tank ID:	KY7114_2_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1991/08/29 15:59:59+00
Tank Capacity:	1000
Substances:	Oil
Tank Wall Type:	Single

Object ID:	603220
Facility ID:	KY7114
Tank ID:	KY7114_1_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1991/08/29 15:59:59+00
Tank Capacity:	1000
Substances:	Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172446
Facility ID:	KY67699
Lust ID:	KY128
Name:	BILL LEACHMAN
Address:	1001 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1383
Domestic Wells within 1500ft:	0

BILL LEACHMAN (Continued) **1028371195**

Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4440999999999
Y Coord:	36.99393
Latitude:	36.9939299999999
Longitude:	-86.4441

H39 **BILL LEACHMAN** **UST** **U000721808**
East **1001 CENTER ST** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.228 mi.
1203 ft. **Site 2 of 2 in cluster H**

Relative:
Lower

Actual:
499 ft.

UST:

Name:	BILL LEACHMAN
Address:	1001 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	7114
Facility ID:	67699
Owner Name:	Bill Leachman
Owner Address:	1001 Center St
Owner Address2:	PO Box 1749
Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42101
Internal Document ID:	0
Latitude:	-86.444327
Longitude:	36.994133
Inert Material:	Not reported
Removed Date:	08/29/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown

BILL LEACHMAN (Continued) **U000721808**

Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Used Oil
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	250
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	08/29/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Used Oil
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	250
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

I40 WSW 1/8-1/4 0.240 mi. 1265 ft. | **FORMER HONEY KRUST BAKERY**
1349 ADAMS STREET
BOWLING GREEN, KY 42101

US BROWNFIELDS FINDS | **1024241925**
N/A

Site 1 of 4 in cluster I

Relative: Higher

Actual: 524 ft.

US BROWNFIELDS:

Name:	FORMER HONEY KRUST BAKERY
Address:	1349 ADAMS STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Property ID:	237181
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039A-12-084, -090, -097
Parcel Size:	2.04
Latitude:	36.9915723
Longitude:	-86.4532401
Census Tract:	21227010100
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	Not reported
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported

FORMER HONEY KRUST BAKERY (Continued) **1024241925**

Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	N
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	N
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported

FORMER HONEY KRUST BAKERY (Continued) **1024241925**

Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1798
Below Poverty Percent:	37.28
Meidan Income:	1381
Meidan Income Number:	2737
Meidan Income Percent:	56.75
Vacant Housing Number:	259
Vacant Housing Percent:	16.67
Unemployed Number:	468
Unemployed Percent:	9.7

Name:	FORMER HONEY KRUST BAKERY
Address:	1349 ADAMS STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Property ID:	237181
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039A-12-084, -090, -097
Parcel Size:	2.04
Latitude:	36.9915723
Longitude:	-86.4532401
Census Tract:	21227010100
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	6/25/2018
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	9/26/2018
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported

FORMER HONEY KRUST BAKERY (Continued) **1024241925**

Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	N
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	N
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported

FORMER HONEY KRUST BAKERY (Continued) **1024241925**

Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1798
Below Poverty Percent:	37.28
Meidan Income:	1381
Meidan Income Number:	2737
Meidan Income Percent:	56.75
Vacant Housing Number:	259
Vacant Housing Percent:	16.67
Unemployed Number:	468
Unemployed Percent:	9.7

FINDS:
Registry ID: 110070247746

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The 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 (TBA) performed by EPA Regions.

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

I41 **SUNBEAM BREAD FACTORY** **UST FINDER** **1028364244**
WSW **1349 ADAMS ST** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.240 mi.
1265 ft. **Site 2 of 4 in cluster I**

Relative:
Higher

Actual:
524 ft.

UST FINDER:

Object ID:	174232
Facility ID:	KY2341114
Name:	SUNBEAM BREAD FACTORY
Address:	1349 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	1905
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No

SUNBEAM BREAD FACTORY (Continued) **1028364244**

SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.45305
Y Coord:	36.99139
Latitude:	36.99139
Longitude:	-86.45305

UST FINDER:

Object ID:	606610
Facility ID:	KY2341114
Tank ID:	KY2341114_2_1
Tank Status:	Closed
Installation Date:	1971/01/01 16:00:00+00
Removal Date:	1990/01/17 15:59:59+00
Tank Capacity:	1000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	604387
Facility ID:	KY2341114
Tank ID:	KY2341114_1_1
Tank Status:	Closed
Installation Date:	1951/01/01 16:00:01+00
Removal Date:	1991/03/14 15:59:59+00
Tank Capacity:	10000
Substances:	Gasoline
Tank Wall Type:	Single

I42 **FORMER SUNBEAM BREAD FACTORY** **UST** **U001180958**
WSW **1349 ADAMS ST** **N/A**
1/8-1/4 **BOWLING GREEN, KY 42101**
0.240 mi.
1265 ft. **Site 3 of 4 in cluster I**

Relative:
Higher

Actual:
524 ft.

UST:

Name:	FORMER SUNBEAM BREAD FACTORY
Address:	1349 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	2341114
Facility ID:	64767
Owner Name:	American Bread Co
Owner Address:	702 Murfreesboro Rd
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Nashville, TN 37210

FORMER SUNBEAM BREAD FACTORY (Continued) **U001180958**

Internal Document ID:	0
Latitude:	-86.4533
Longitude:	36.9915
Inert Material:	Not reported
Removed Date:	03/14/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1951
Closed In Place Date:	Not reported
Capacity in Gallons:	10,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	01/17/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported

FORMER SUNBEAM BREAD FACTORY (Continued) **U001180958**

Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
Capacity in Gallons:	1,000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

I43 **FORMER SUNBEAM BREAD FACTORY** **UST FINDER RELEASE** **1029012638**
WSW **1349 ADAMS ST** **N/A**
1/8-1/4 **BOWLING GREEN, KY 0**
0.240 mi.
1265 ft. **Site 4 of 4 in cluster I**

Relative:
Higher

Actual:
524 ft.

UST FINDER RELEASE:

Object ID:	172397
Facility ID:	KY64767
Lust ID:	KY1725
Name:	FORMER SUNBEAM BREAD FACTORY
Address:	1349 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1881
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.4533
Y Coord:	36.9915

FORMER SUNBEAM BREAD FACTORY (Continued) **1029012638**

Latitude:	36.9915
Longitude:	-86.4532999999999

J44 NE 1/4-1/2 0.252 mi. 1328 ft. | **BOWLING GRN POLICE STATION SITE**
916 ADAMS ST
BOWLING GREEN, KY 42102
Site 1 of 3 in cluster J

UST FINDER **1028359354**
UST FINDER RELEASE **N/A**

Relative: Lower
Actual: 502 ft.

UST FINDER:

Object ID:	174298
Facility ID:	KY1005114
Name:	BOWLING GRN POLICE STATION SITE
Address:	916 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42102
Address Match Type:	StreetAddress
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	1091
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.444897
Y Coord:	36.9966820000001
Latitude:	36.996682
Longitude:	-86.444897

UST FINDER:

Object ID:	595113
Facility ID:	KY1005114
Tank ID:	KY1005114_1_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1995/10/19 15:59:59+00
Tank Capacity:	500
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172441
Facility ID:	KY66427

BOWLING GRN POLICE STATION SITE (Continued) **1028359354**

Lust ID:	KY9531
Name:	BOWLING GRN POLICE STATION SITE
Address:	916 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1092
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4449
Y Coord:	36.99668
Latitude:	36.9966799999999
Longitude:	-86.4449

J45 **SCOTT TOBACCO CO** **UST FINDER** **1028365783**
NE **939 ADAMS ST** **UST FINDER RELEASE** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.254 mi.
1339 ft. **Site 2 of 3 in cluster J**

Relative:
Lower

Actual:
501 ft.

UST FINDER:

Object ID:	174296
Facility ID:	KY3192114
Name:	SCOTT TOBACCO CO
Address:	939 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	1230
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported

SCOTT TOBACCO CO (Continued) **1028365783**

SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4454899999999
Y Coord:	36.996403
Latitude:	36.996403
Longitude:	-86.44549

UST FINDER:

Object ID:	606597
Facility ID:	KY3192114
Tank ID:	KY3192114_1_1
Tank Status:	Closed
Installation Date:	1975/01/01 16:00:00+00
Removal Date:	1990/01/18 15:59:59+00
Tank Capacity:	500
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172435
Facility ID:	KY63922
Lust ID:	KY9652
Name:	SCOTT TOBACCO CO
Address:	939 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1230
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported

SCOTT TOBACCO CO (Continued) **1028365783**

NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4454899999999
Y Coord:	36.9964000000001
Latitude:	36.9964
Longitude:	-86.44549

---

46 SSW 1/4-1/2 0.269 mi. 1419 ft. **SOUTHERN KENTUCKY PERFORMING ARTS CENTER** **UST FINDER** **1028363009**
1383 CENTER ST **UST FINDER RELEASE** **N/A**
BOWLING GREEN, KY 42101

Relative: Higher
Actual: 560 ft.

UST FINDER:

Object ID:	174189
Facility ID:	KY20084569
Name:	SOUTHERN KENTUCKY PERFORMING ARTS CENTER
Address:	1383 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	2023
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.450969
Y Coord:	36.9894370000001
Latitude:	36.989437
Longitude:	-86.450969

UST FINDER:

Object ID:	581890
Facility ID:	KY20084569
Tank ID:	KY20084569_1_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	2001/09/04 15:59:59+00
Tank Capacity:	300

SOUTHERN KENTUCKY PERFORMING ARTS CENTER (Continued) **1028363009**

Substances:	Used Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172406
Facility ID:	KY70047
Lust ID:	KY1817
Name:	SOUTHERN KENTUCKY PERFORMING ARTS CENTER
Address:	1383 CENTER ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	2022
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.45097
Y Coord:	36.9894400000001
Latitude:	36.98944
Longitude:	-86.4509699999999

47
East
1/4-1/2
0.288 mi.
1520 ft.

CITY OF BOWLING GREEN - PUBLIC WORKS DEPT **UST FINDER** **1028367397**
1011 COLLEGE ST **UST FINDER RELEASE** **N/A**
BOWLING GREEN, KY 42101

Relative:
Lower

Actual:
505 ft.

UST FINDER:

Object ID:	174249
Facility ID:	KY4054114
Name:	CITY OF BOWLING GREEN - PUBLIC WORKS DEPT
Address:	1011 COLLEGE ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	2

CITY OF BOWLING GREEN - PUBLIC WORKS DEPT (Continued) **1028367397**

TOS USTs:	0
Population 1500ft:	1590
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.443389
Y Coord:	36.992889
Latitude:	36.992889
Longitude:	-86.443389

UST FINDER:

Object ID:	604498
Facility ID:	KY4054114
Tank ID:	KY4054114_2_1
Tank Status:	Closed
Installation Date:	1976/01/01 16:00:00+00
Removal Date:	1990/12/20 15:59:59+00
Tank Capacity:	550
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	609265
Facility ID:	KY4054114
Tank ID:	KY4054114_1_1
Tank Status:	Closed
Installation Date:	1981/01/01 16:00:00+00
Removal Date:	1988/10/01 16:00:00+00
Tank Capacity:	300
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172449
Facility ID:	KY64306
Lust ID:	KY245
Name:	CITY OF BOWLING GREEN - PUBLIC WORKS DEPT
Address:	1011 COLLEGE ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown

CITY OF BOWLING GREEN - PUBLIC WORKS DEPT (Continued) **1028367397**

Substance:	Not reported
Population within 1500ft:	1588
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.44339
Y Coord:	36.99289
Latitude:	36.99289
Longitude:	-86.4433899999999

J48 **BGMU MAINTENANCE BLDG** **SHWS** **S113669799**
NE **915 ADAMS ST** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42102**
0.296 mi.
1563 ft. **Site 3 of 3 in cluster J**

Relative:
Lower

Actual:
498 ft.

SHWS:

Name:	BGMU MAINTENANCE BLDG
Address:	915 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42102
Facility Id:	117897
Status:	**Closed**
Description:	Exempt UST
Closure Date:	04/29/2013
Longitude:	-86.444893
Latitude:	36.997086
Subject Item County:	Warren
Sub Item Longitude:	-86.444892
Sub Item Latitude:	36.997086
Subject Item Address:	915 Adams St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42102
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	Closure
Acreage:	Not reported

K49 NE 1/4-1/2 0.320 mi. 1691 ft. — **SCOTTS TOBACCO PROPERTY**, **929 ADAMS STREET**, **BOWLING GREEN, KY 42101** — **SHWS** — **S106886813** / **N/A**

Site 1 of 2 in cluster K

Relative: Lower
Actual: 496 ft.

SHWS:

Name:	SCOTTS TOBACCO PROPERTY
Address:	929 ADAMS STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	52812
Status:	**Closed**
Description:	SCOTT'S TOBACCO (Closed: Unfounded)
Closure Date:	08/11/1995
Longitude:	-86.445701
Latitude:	36.996524
Subject Item County:	Warren
Sub Item Longitude:	-86.445898
Sub Item Latitude:	36.996626
Subject Item Address:	929 Adams St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Unfounded
Side SG:	37362
Acreage:	Not reported

K50 NE 1/4-1/2 0.321 mi. 1695 ft. — **WALKERS SHELL SERVICE**, **17 W MAIN ST**, **BOWLING GREEN, KY 42101** — **UST FINDER**, **UST FINDER RELEASE** — **1028361618** / **N/A**

Site 2 of 2 in cluster K

Relative: Lower
Actual: 495 ft.

UST FINDER:

Object ID:	174314
Facility ID:	KY140114
Name:	WALKERS SHELL SERVICE
Address:	17 W MAIN ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	3
TOS USTs:	0
Population 1500ft:	1107
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4

WALKERS SHELL SERVICE (Continued) **1028361618**

Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.445305
Y Coord:	36.99751
Latitude:	36.99751
Longitude:	-86.445305

UST FINDER:

Object ID:	606503
Facility ID:	KY140114
Tank ID:	KY140114_3_1
Tank Status:	Closed
Installation Date:	1965/01/01 16:00:01+00
Removal Date:	1990/02/02 15:59:59+00
Tank Capacity:	8000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	606504
Facility ID:	KY140114
Tank ID:	KY140114_1_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/02/02 15:59:59+00
Tank Capacity:	6000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	606505
Facility ID:	KY140114
Tank ID:	KY140114_2_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/02/02 15:59:59+00
Tank Capacity:	15000
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172437
Facility ID:	KY67555
Lust ID:	KY2530
Name:	WALKERS SHELL SERVICE
Address:	17 W MAIN ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1106
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported

WALKERS SHELL SERVICE (Continued) **1028361618**

SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4453
Y Coord:	36.99751
Latitude:	36.9975099999999
Longitude:	-86.4453

51
SW
1/4-1/2
0.325 mi.
1716 ft.

JR FOOD STORE 801 **UST FINDER** **1028372410**
1403 ADAMS ST **UST FINDER RELEASE** **N/A**
BOWLING GREEN, KY 42101

Relative:
Higher

Actual:
524 ft.

UST FINDER:

Object ID:	174225
Facility ID:	KY8400114
Name:	JR FOOD STORE 801
Address:	1403 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	StreetAddress
Open USTs:	0
Closed USTs:	3
TOS USTs:	0
Population 1500ft:	2028
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.453962
Y Coord:	36.9908290000001
Latitude:	36.990829

JR FOOD STORE 801 (Continued) **1028372410**

Longitude: -86.453962

UST FINDER:

Object ID:	582361
Facility ID:	KY8400114
Tank ID:	KY8400114_3_1
Tank Status:	Closed
Installation Date:	1970/01/01 16:00:00+00
Removal Date:	2001/05/14 15:59:59+00
Tank Capacity:	10000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	582362
Facility ID:	KY8400114
Tank ID:	KY8400114_2_1
Tank Status:	Closed
Installation Date:	1970/01/01 16:00:00+00
Removal Date:	2001/05/14 15:59:59+00
Tank Capacity:	8000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	582363
Facility ID:	KY8400114
Tank ID:	KY8400114_1_1
Tank Status:	Closed
Installation Date:	1970/01/01 16:00:00+00
Removal Date:	2001/05/14 15:59:59+00
Tank Capacity:	6000
Substances:	Diesel
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172394
Facility ID:	KY57767
Lust ID:	KY1893
Name:	JR FOOD STORE 801
Address:	1403 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	2027
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported

JR FOOD STORE 801 (Continued) **1028372410**

WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4539599999999
Y Coord:	36.9908300000001
Latitude:	36.99083
Longitude:	-86.4539599999999

52
SE
1/4-1/2
0.333 mi.
1756 ft.

SOUTH CENTRAL BWLGKYMA RE 53201
1150 STATE ST
BOWLING GREEN, KY 42101

UST FINDER **1028371428**
UST FINDER RELEASE **N/A**

Relative:
Higher

Actual:
529 ft.

UST FINDER:

Object ID:	174210
Facility ID:	KY738114
Name:	SOUTH CENTRAL BWLGKYMA RE 53201
Address:	1150 STATE ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	1560
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4443449999999
Y Coord:	36.990326
Latitude:	36.990326
Longitude:	-86.444345

UST FINDER:

Object ID:	595634
Facility ID:	KY738114

SOUTH CENTRAL BWLGKYMA RE 53201 (Continued) **1028371428**

Tank ID:	KY738114_1_1
Tank Status:	Closed
Installation Date:	1974/01/01 16:00:00+00
Removal Date:	1995/06/28 15:59:59+00
Tank Capacity:	6000
Substances:	Diesel
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172445
Facility ID:	KY66527
Lust ID:	KY996
Name:	SOUTH CENTRAL BWLGKYMA RE 53201
Address:	1150 STATE ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1561
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.44434
Y Coord:	36.99033
Latitude:	36.99033
Longitude:	-86.4443399999999

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53 **CITY OF BOWLING GREEN - PUBLIC WORKS DEPT** **SHWS** **U000808379**
East **1011 COLLEGE ST** **UST** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.334 mi.
1761 ft.

Relative:
Lower

Actual:
505 ft.

SHWS:

Name:	CITY OF BOWLING GREEN - PUBLIC WORKS DEPT
Address:	7TH AND COLLEGE STREET
City,State,Zip:	BOWLING GREEN, KY 42102

CITY OF BOWLING GREEN - PUBLIC WORKS DEPT (Continued) **U000808379**

Facility Id:	64306
Status:	**Closed**
Description:	Closure
Closure Date:	08/05/2008
Longitude:	-86.443389
Latitude:	36.992889
Subject Item County:	Warren
Sub Item Longitude:	-86.438059
Sub Item Latitude:	36.995559
Subject Item Address:	1011 College St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Exempt UST
Acreage:	Not reported

UST:

Name:	CITY OF BOWLING GREEN - PUBLIC WORKS DEPT
Address:	1011 COLLEGE ST
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	4054114
Facility ID:	64306
Owner Name:	NONE
Owner Address:	Not reported
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	NONE, NONE NONE
Internal Document ID:	0
Latitude:	-86.443389
Longitude:	36.992889
Inert Material:	Not reported
Removed Date:	10/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown

CITY OF BOWLING GREEN - PUBLIC WORKS DEPT (Continued) **U000808379**

Tank Substance:	Gasoline
Subject Item ID:	1
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1981
Closed In Place Date:	Not reported
Capacity in Gallons:	300
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material:	Not reported
Removed Date:	12/20/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	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
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Single Wall Steel
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Gasoline
Subject Item ID:	2
Tank Status:	Removed Tank Verified
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

L54 **SEARS ROEBUCK & CO. 2556** **SB193** **S106987662**
ESE **1010 STATE ST** **N/A**
1/4-1/2 **BOWLING GREEN, KY**
0.363 mi.
1916 ft. **Site 1 of 2 in cluster L**

Relative: KY SENATE BILL 193 INVENTORY:
Lower
KY SENATE BILL 193 INVENTORY: CLW
Actual:
518 ft.

Facility ID:	0578114
Soil / Groundwater:	Soil
Agency Interest Number:	57735

L55 ESE 1/4-1/2 0.363 mi. 1916 ft. | **SEARS ROEBUCK & CO 2556**
1010 STATE ST
BOWLING GREEN, KY 42101

UST FINDER | **1028369837**
UST FINDER RELEASE | **N/A**

Site 2 of 2 in cluster L

Relative: Lower

Actual: 518 ft.

UST FINDER:

Object ID:	174214
Facility ID:	KY578114
Name:	SEARS ROEBUCK & CO 2556
Address:	1010 STATE ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	1342
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.4424739999999
Y Coord:	36.990548
Latitude:	36.990548
Longitude:	-86.442474

UST FINDER:

Object ID:	584713
Facility ID:	KY578114
Tank ID:	KY578114_1_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1999/04/06 15:59:59+00
Tank Capacity:	560
Substances:	Used Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172455
Facility ID:	KY57735
Lust ID:	KY239
Name:	SEARS ROEBUCK & CO 2556
Address:	1010 STATE ST
City,State,Zip:	BOWLING GREEN, KY 0

SEARS ROEBUCK & CO 2556 (Continued) **1028369837**

Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1344
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.44247
Y Coord:	36.99055
Latitude:	36.9905499999999
Longitude:	-86.44247

M56 **WOODFORD ST MARKET** **UST FINDER** **1028360585**
NW **501 WOODFORD ST** **UST FINDER RELEASE** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.369 mi.
1950 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
504 ft.

UST FINDER:

Object ID:	174326
Facility ID:	KY1025114
Name:	WOODFORD ST MARKET
Address:	501 WOODFORD ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	4
TOS USTs:	0
Population 1500ft:	1238
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported

WOODFORD ST MARKET (Continued) **1028360585**

WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.453341
Y Coord:	36.998139
Latitude:	36.998139
Longitude:	-86.453341

UST FINDER:

Object ID:	582935
Facility ID:	KY1025114
Tank ID:	KY1025114_2_1
Tank Status:	Closed
Installation Date:	1981/06/13 16:00:00+00
Removal Date:	2000/06/07 15:59:59+00
Tank Capacity:	560
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	582936
Facility ID:	KY1025114
Tank ID:	KY1025114_1_1
Tank Status:	Closed
Installation Date:	1981/06/03 16:00:00+00
Removal Date:	2000/06/07 15:59:59+00
Tank Capacity:	560
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	582937
Facility ID:	KY1025114
Tank ID:	KY1025114_3_1
Tank Status:	Closed
Installation Date:	1981/06/03 16:00:00+00
Removal Date:	2000/06/07 15:59:59+00
Tank Capacity:	560
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	582946
Facility ID:	KY1025114
Tank ID:	KY1025114_4_1
Tank Status:	Closed
Installation Date:	1981/06/03 16:00:00+00
Removal Date:	2000/06/05 15:59:59+00
Tank Capacity:	560
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172396

WOODFORD ST MARKET (Continued) **1028360585**

Facility ID:	KY57719
Lust ID:	KY6847
Name:	WOODFORD ST MARKET
Address:	501 WOODFORD ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1238
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.45334
Y Coord:	36.99814
Latitude:	36.9981399999999
Longitude:	-86.4533399999999

57
NNE
1/4-1/2
0.376 mi.
1983 ft.

LEA DYE PROPERTIES **US BROWNFIELDS** **1025442436**
GORDON AVE & W MAIN AVE **N/A**
BOWLING GREEN, KY 42104

Relative:
Lower

Actual:
493 ft.

US BROWNFIELDS:

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase II

LEA DYE PROPERTIES (Continued) **1025442436**

Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase II
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	3/27/2019
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	9/19/2019
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green

LEA DYE PROPERTIES (Continued) **1025442436**

Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	3/27/2019
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	9/19/2019
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57

LEA DYE PROPERTIES (Continued) **1025442436**

Unemployed Number:	235
Unemployed Percent:	2.94
Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase II
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	3/27/2019
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	9/19/2019
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I Environmental Assessment
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	Not reported
Ownership Entity:	Private

LEA DYE PROPERTIES (Continued) **1025442436**

Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase II
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase II
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67

LEA DYE PROPERTIES (Continued) **1025442436**

Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I Environmental Assessment
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase II
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	10/1/2018
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	1/7/2019
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

LEA DYE PROPERTIES (Continued) **1025442436**

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259

LEA DYE PROPERTIES (Continued) **1025442436**

Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase II
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	3/27/2019
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	9/19/2019
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Click this hyperlink while viewing on your computer to access
5 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name:	LEA DYE PROPERTIES
Address:	GORDON AVE & W MAIN AVE
City,State,Zip:	BOWLING GREEN, KY 42104
Property ID:	238227
Property Alias:	Not reported
Recipient Name:	City of Bowling Green
Grant Type:	Petroleum
Property Number:	039B-06-010, -011, -012, -013, -015, -017
Parcel Size:	0.67
Latitude:	36.99913
Longitude:	-86.44692
Census Tract:	21227010200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I Environmental Assessment
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Asbestos Lead
Contaminants Found at Actionable Level:	Asbestos Lead Other Metals PAHs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	Not reported
Start Date:	Not reported
Ownership Entity:	Private

LEA DYE PROPERTIES (Continued) **1025442436**

Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Building Materials Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported

LEA DYE PROPERTIES (Continued) **1025442436**

Past use residential acreage:	0.27
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	0.4
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	3259
Below Poverty Percent:	40.83
Meidan Income:	11627
Meidan Income Number:	4272
Meidan Income Percent:	53.52
Vacant Housing Number:	530
Vacant Housing Percent:	19.57
Unemployed Number:	235
Unemployed Percent:	2.94

Click this hyperlink while viewing on your computer to access
5 additional US BROWNFIELDS: record(s) in the EDR Site Report.

N58 **BOWLING GREEN GASLIGHT CO.** **SEMS-ARCHIVE** **1003869402**
ENE **805 KENTUCKY AVENUE** **KYD985080241**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.385 mi.
2031 ft. **Site 1 of 4 in cluster N**

Relative:
Lower

Actual:
488 ft.

SEMS Archive:

Site ID:	0405568
EPA ID:	KYD985080241
Name:	BOWLING GREEN GASLIGHT CO.
Address:	805 KENTUCKY AVENUE
Address 2:	Not reported
City,State,Zip:	BOWLING GREEN, KY 42101
Cong District:	02
FIPS Code:	21227
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	04
Site ID:	0405568
EPA ID:	KYD985080241
Site Name:	BOWLING GREEN GASLIGHT CO.
NPL:	N

BOWLING GREEN GASLIGHT CO. (Continued) **1003869402**

FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1992-01-13 05:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	04
Site ID:	0405568
EPA ID:	KYD985080241
Site Name:	BOWLING GREEN GASLIGHT CO.
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-07-01 04:00:00
Finish Date:	1990-07-01 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	04
Site ID:	0405568
EPA ID:	KYD985080241
Site Name:	BOWLING GREEN GASLIGHT CO.
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1992-01-13 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

N59 **BOWLING GREEN GASLIGHT CO** **EDR MGP** **1008409018**
ENE **805 KENTUCKY AVE** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.385 mi.
2031 ft. **Site 2 of 4 in cluster N**

Relative:
Lower

EDR MGP:

Alternate Name:KENTUCKY PUBLIC SERVICE CO. No additional information available

Actual:
488 ft.

N60 ENE 1/4-1/2 0.388 mi. 2048 ft. | **BGMU ELECTRIC WAREHOUSE**
801 KY ST
BOWLING GREEN, KY 42101 | **UST FINDER** | **1028366551**
UST FINDER RELEASE | **N/A**

Site 3 of 4 in cluster N

Relative: Lower

Actual: 488 ft.

UST FINDER:

Object ID:	174319
Facility ID:	KY3600114
Name:	BGMU ELECTRIC WAREHOUSE
Address:	801 KY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	1
TOS USTs:	0
Population 1500ft:	853
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.4433759999999
Y Coord:	36.9976750000001
Latitude:	36.997675
Longitude:	-86.443376

UST FINDER:

Object ID:	607263
Facility ID:	KY3600114
Tank ID:	KY3600114_1_1
Tank Status:	Closed
Installation Date:	1966/01/01 16:00:01+00
Removal Date:	1989/10/24 15:59:59+00
Tank Capacity:	1000
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172450
Facility ID:	KY64133
Lust ID:	KY8956
Name:	BGMU ELECTRIC WAREHOUSE
Address:	801 KY ST
City,State,Zip:	BOWLING GREEN, KY 0

BGMU ELECTRIC WAREHOUSE (Continued) **1028366551**

Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	854
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.44338
Y Coord:	36.9976800000001
Latitude:	36.99768
Longitude:	-86.44338

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61 NNW 1/4-1/2 0.391 mi. 2062 ft. | **COLT IND OPER CO HOLLEY CARB PLT NO.7**
11TH & VINE ST
BOWLING GREEN, KY 42101 | **SEMS-ARCHIVE** | **1000392419**
KYD000616094

Relative: Lower

Actual: 501 ft.

SEMS Archive:

Site ID:	0401892
EPA ID:	KYD000616094
Name:	COLT IND OPER CO HOLLEY CARB PLT NO.7
Address:	11TH & VINE ST
Address 2:	Not reported
City,State,Zip:	BOWLING GREEN, KY 42101
Cong District:	02
FIPS Code:	21227
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	04
Site ID:	0401892
EPA ID:	KYD000616094
Site Name:	COLT IND OPER CO HOLLEY CARB PLT NO.7
NPL:	N
FF:	N
OU:	00

COLT IND OPER CO HOLLEY CARB PLT NO.7 (Continued) **1000392419**

Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1982-12-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

Region:	04
Site ID:	0401892
EPA ID:	KYD000616094
Site Name:	COLT IND OPER CO HOLLEY CARB PLT NO.7
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1981-06-01 04:00:00
Finish Date:	1981-06-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	04
Site ID:	0401892
EPA ID:	KYD000616094
Site Name:	COLT IND OPER CO HOLLEY CARB PLT NO.7
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-08-31 04:00:00
Qual:	D
Current Action Lead:	EPA Perf

Region:	04
Site ID:	0401892
EPA ID:	KYD000616094
Site Name:	COLT IND OPER CO HOLLEY CARB PLT NO.7
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	2003-12-05 05:00:00
Finish Date:	2005-02-14 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	04
Site ID:	0401892
EPA ID:	KYD000616094
Site Name:	COLT IND OPER CO HOLLEY CARB PLT NO.7

COLT IND OPER CO HOLLEY CARB PLT NO.7 (Continued) **1000392419**

NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	2017-02-08 05:00:00
Finish Date:	2017-02-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

N62 **BOWLING GREEN GASLIGHT CO** **SHWS** **S106886801**
ENE **CORNER OF 8TH & KENTUCKY AVENUE** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.407 mi.
2150 ft. **Site 4 of 4 in cluster N**

Relative:
Lower

Actual:
487 ft.

SHWS:

Name:	BOWLING GREEN GASLIGHT CO
Address:	CORNER OF 8TH & KENTUCKY AVENUE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	52299
Status:	**Closed**
Description:	BOWLING GREEN GASLIGHT CO. -- closed
Closure Date:	06/19/1991
Longitude:	-86.442527
Latitude:	36.996142
Subject Item County:	Warren
Sub Item Longitude:	-86.443376
Sub Item Latitude:	36.996733
Subject Item Address:	Jct of 8th & Kentucky Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund
Closure Option:	Option A No Action Necessary
Side SG:	17918
Acreage:	Not reported

O63 **SOUTHERN RECYCLING** **SHWS** **1005558381**
NE **620 CLAY ST** **ENG CONTROLS** **N/A**
1/4-1/2 **WARREN COUNTY, KY 42101** **INST CONTROL**
0.413 mi. **SWRCY**
2181 ft. **Site 1 of 2 in cluster O** **FINDS**
ECHO
Relative: **NPDES**
Lower

Actual:
490 ft.

SHWS:

Name:	SA RECYCLING LLC
Address:	620 CLAY STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	6555
Status:	**Managed**
Description:	SOUTHERN RECYCLING - Closed: Managed 12/22/2004
Closure Date:	12/22/2004
Longitude:	-86.443280

SOUTHERN RECYCLING (Continued) **1005558381**

Latitude:	36.999050
Subject Item County:	Warren
Sub Item Longitude:	-86.443714
Sub Item Latitude:	36.998550
Subject Item Address:	620 Clay St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option B Contained/Managed
Side SG:	120018
Acreage:	7.29

ENG CONTROLS:

Name:	SA RECYCLING LLC
Address:	620 CLAY STREET
City,State,Zip:	BOWLING GREEN, KY 42101
City,State,Zip:	BOWLING GREEN, KY 42101
AI Id:	6555
Regulatory Desc:	Petroleum Cleanup
Site Status:	Managed
Closure Option:	Option B Contained/Managed
Closure Date:	12/22/2004
Lat/Long:	36.998550 / -86.443714
AI Addr1:	620 Clay St
AI Addr2:	Not reported
AI City/State/Zip:	Bowling Green, KY 42101
AI Lat:	36.999050
AI Long:	-86.443280
AI County:	Warren
Acreage:	7.29
Description:	SOUTHERN RECYCLING - Closed: Managed 12/22/2004

KS INSTUTIONAL CONTROL:

Name:	PARRISH AUTO LLC
Address:	620 CLAY STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Incident Id:	6555
GARA Number:	GARA0000000002
Facilty Status:	Not reported
Lat/Lon:	36.99855 -86.443715
Remedy:	Not reported
Control Type:	Deed Restriction
Program:	Superfund
Date Filed:	Not reported
Date Removed:	Not reported
Control Method:	Groundwater Use Restrictions, Capping (explain), Land Use Restrictions
Acreage:	6.34

SWRCY:

Name:	SOUTHERN RECYCLING INC.
Address:	620 CLAY STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Type:	Not reported
Contact Name:	John Fellonneau
Contact Name2:	Not reported
Contact Phone:	(270) 781-3265

SOUTHERN RECYCLING (Continued) **1005558381**

Contact Phone2:	Not reported
Serves:	COUNTY
Function:	DROPOFF, CURBSIDE
Material Accepted:	GL, AL, PL(HDPE, PET), FE, NONFE, OCC, OPMIX, OPSORT, ST CANS, WHITE, ONP
Notes:	Accepts heater cores. Curbside service in bowling green. Drop off containers in county. Call for material requirements. Hours Mon-Fri. 7:30-5:00
Email:	e.jerger@southernrecycling.com

FINDS:

Registry ID: 110009954898

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). 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:	1005558381
Registry ID:	110009954898
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009954898
Name:	SOUTHERN RECYCLING
Address:	620 CLAY ST
City,State,Zip:	WARREN COUNTY, KY 42101

NPDES:

Name:	SOUTHERN RECYCLING
Address:	620 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR001094
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:	5093
Lat/Long:	+3700010 / -08626310
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05110002
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	DAVID BRADFORD

SOUTHERN RECYCLING (Continued) **1005558381**

Contact Telephone:	5027813265
Mailing Address:	PO BOX 1845
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BOWLING GREEN, KY 421021845
Permit Issued:	09/13/2002
Permit Expires:	09/30/2007
SIC Code Description:	SCRAP & WASTE MATERIALS
Reveiving Waters:	GREEN RIVER
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

Name:	PARRISH AUTO LLC
Address:	620 CLAY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Federal Facility ID:	Not reported
Facility Status:	Expired
KY DES #:	KYR003892
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:	5093
Lat/Long:	36.998347 / -86.444096
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:	Lindsay Maine
Contact Telephone:	714-632-2031
Mailing Address:	2411 N Glassell
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Orange, CA 92865
Permit Issued:	06/29/2018
Permit Expires:	07/31/2023
SIC Code Description:	Scrap And Waste Materials
Reveiving Waters:	Not reported
Major/Minor:	Minor
Effective Date:	06/01/2019
Affiliation Type Desc:	DMR Mailing Address
Organization Formal Name:	Parrish Auto LLC
Facility Type Desc:	Privately Owned Facility
State Facility ID:	6555
Original Issue Date:	03/25/2014
Approved For Electronic DMR Submission:	Yes

M64 NW 1/4-1/2 0.414 mi. 2188 ft. | **WILLIS PROPERTY 520 WOODFORD AVE. BOWLING GREEN, KY 42101** | **SHWS CDL** | **S110169561 N/A**

Site 2 of 2 in cluster M

Relative: Lower

Actual: 500 ft.

SHWS:

Name:	WILLIS PROPERTY
Address:	520 WOODFORD AVE.
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	106779
Status:	**Closed**
Description:	520 Woodford Ave. Meth Lab (Closed 1/8/2010)
Closure Date:	01/08/2010
Longitude:	-86.453420
Latitude:	36.998260
Subject Item County:	Warren
Sub Item Longitude:	-86.453419
Sub Item Latitude:	36.998260
Subject Item Address:	520 Woodford Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	WILLIS PROPERTY
Address:	520 WOODFORD AVE.
Address 2:	Not reported
City,State,Zip:	BOWLING GREEN, KY 42101
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	106779
Designation:	Meth Lab
Description:	520 Woodford Ave. Meth Lab (Closed 1/8/2010)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	01/08/2010
Latitude:	36.99826
Longitude:	-86.45342

O65 NNE 1/4-1/2 0.416 mi. 2196 ft. | **RELIABLE GLAZING 813 CLAY STREET BOWLING GREEN, KY 42101** | **SHWS** | **S109012536 N/A**

Site 2 of 2 in cluster O

Relative: Lower

Actual: 487 ft.

SHWS:

Name:	RELIABLE GLAZING
Address:	813 CLAY STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	99726
Status:	**Active**
Description:	Pah in soils
Closure Date:	Not reported
Longitude:	-86.444712
Latitude:	36.998761

RELIABLE GLAZING (Continued) **S109012536**

Subject Item County:	Warren
Sub Item Longitude:	-86.444496
Sub Item Latitude:	36.998829
Subject Item Address:	813 Clay St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Not reported
Side SG:	Phase II
Acreage:	0.21

P66 **CAMPUS MART** **SHWS** **S121116428**
SW **1468 KENTUCKY STREET** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.419 mi.
2214 ft. **Site 1 of 2 in cluster P**

Relative:
Higher

Actual:
541 ft.

SHWS:

Name:	CAMPUS MART
Address:	1468 KENTUCKY STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	65105
Status:	**Closed**
Description:	Hydraulic elevator closure
Closure Date:	07/12/2017
Longitude:	-86.455536
Latitude:	36.989366
Subject Item County:	Warren
Sub Item Longitude:	-86.455442
Sub Item Latitude:	36.989306
Subject Item Address:	1467 Kentucky St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Exempt Petroleum
Acreage:	Not reported

Q67 **MINTON MOTORS INC** **UST FINDER** **1028362365**
NNE **210 GORDON AVE** **UST FINDER RELEASE** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.422 mi.
2229 ft. **Site 1 of 2 in cluster Q**

Relative:
Lower

Actual:
491 ft.

UST FINDER:

Object ID:	174346
Facility ID:	KY1822114
Name:	MINTON MOTORS INC
Address:	210 GORDON AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	6
TOS USTs:	0
Population 1500ft:	581
Private Wells 1500ft:	0

MINTON MOTORS INC (Continued) **1028362365**

Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4459879999999
Y Coord:	36.99963
Latitude:	36.99963
Longitude:	-86.445988

UST FINDER:

Object ID:	605986
Facility ID:	KY1822114
Tank ID:	KY1822114_1_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/05/03 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	605987
Facility ID:	KY1822114
Tank ID:	KY1822114_2_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/05/03 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	605988
Facility ID:	KY1822114
Tank ID:	KY1822114_3_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/05/03 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	605989
Facility ID:	KY1822114
Tank ID:	KY1822114_4_1
Tank Status:	Closed
Installation Date:	Not reported

MINTON MOTORS INC (Continued) **1028362365**

Removal Date:	1990/05/03 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single
Object ID:	605990
Facility ID:	KY1822114
Tank ID:	KY1822114_5_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/05/03 15:59:59+00
Tank Capacity:	4000
Substances:	Kerosene
Tank Wall Type:	Single
Object ID:	605991
Facility ID:	KY1822114
Tank ID:	KY1822114_6_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/05/03 15:59:59+00
Tank Capacity:	560
Substances:	Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172429
Facility ID:	KY65172
Lust ID:	KY3312
Name:	MINTON MOTORS INC
Address:	210 GORDON AVE
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	582
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported

MINTON MOTORS INC (Continued) **1028362365**

Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4459899999999
Y Coord:	36.99963
Latitude:	36.99963
Longitude:	-86.4459899999999

68
East
1/4-1/2
0.429 mi.
2266 ft.

TEXAS GAS - WARREN CO **SHWS** **S118672380**
HWY 2665 **N/A**
BOWLING GREEN, KY 42101

Relative:
Lower

Actual:
513 ft.

SHWS:

Name:	TEXAS GAS - WARREN CO
Address:	HWY 2665
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	52862
Status:	**Closed**
Description:	W GVILLE BG 3450 (Closed: Restored)
Closure Date:	10/22/1998
Longitude:	-86.440909
Latitude:	36.992754
Subject Item County:	Warren
Sub Item Longitude:	-86.524028
Sub Item Latitude:	37.027990
Subject Item Address:	Various
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	20215
Acreage:	Not reported

69
ESE
1/4-1/2
0.432 mi.
2281 ft.

COLTEC IND HOLLEY RPD PLT #7 **SHWS** **S108909458**
523 10TH AVE **INST CONTROL** **N/A**
BOWLING GREEN, KY 42101 **NPDES**

Relative:
Higher

Actual:
522 ft.

SHWS:

Name:	ENPRO HOLDINGS INC
Address:	523 10TH AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	4103
Status:	**Managed**
Description:	NaCN and barium chloride former landfill
Closure Date:	01/15/2019
Longitude:	-86.452222
Latitude:	37.000556
Subject Item County:	Warren
Sub Item Longitude:	-86.451762
Sub Item Latitude:	37.000912
Subject Item Address:	523 10th Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101

COLTEC IND HOLLEY RPD PLT #7 (Continued) **S108909458**

Regulatory Desc:	State Superfund
Closure Option:	Option B Contained/Managed
Side SG:	former landfill
Acreage:	15.00

KS INSTUTIONAL CONTROL:

Name:	ENPRO HOLDINGS INC
Address:	523 10TH AVENUE
City,State,Zip:	BOWLING GREEN, KY 42101
Incident Id:	4103
GARA Number:	GARA0000000001
Facilty Status:	Not reported
Lat/Lon:	37.000913 -86.451762
Remedy:	Not reported
Control Type:	Restrictive Covenant
Program:	Superfund
Date Filed:	Not reported
Date Removed:	Not reported
Control Method:	Groundwater Use Restrictions, Capping (explain), Land Use Restrictions
Acreage:	0.89

NPDES:

Name:	COLTEC IND HOLLEY RPD PLT #7
Address:	523 10TH AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KY0091022
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	Not reported
Design Capacity:	00000.5000
Fee Category:	NPIND
SIC Code:	3714
Lat/Long:	+3700020 / -08627080
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05110002
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	0516
Basin Code Description:	OR/GREEN R.
DMR Contact:	JOE WHEATLEY, CORP EHS DIR
Contact Telephone:	7042950868
Mailing Address:	5605 CARNEGIE BLVD STE 500
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CHARLOTTE, NC 282094674
Permit Issued:	02/01/2006
Permit Expires:	08/31/2009
SIC Code Description:	MOTOR VEHICLE PARTS & ACCESSOR
Reveiving Waters:	LOST RIVER
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported

COLTEC IND HOLLEY RPD PLT #7 (Continued) **S108909458**

State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

P70 SW 1/4-1/2 0.437 mi. 2307 ft. **CAMPUS MART**
1467 KENTUCKY ST
BOWLING GREEN, KY 42101
Site 2 of 2 in cluster P

UST FINDER **1028362523**
UST FINDER RELEASE **N/A**

Relative: Higher
Actual: 535 ft.

UST FINDER:

Object ID:	174188
Facility ID:	KY1908114
Name:	CAMPUS MART
Address:	1467 KENTUCKY ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	2181
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.4555359999999
Y Coord:	36.9893660000001
Latitude:	36.989366
Longitude:	-86.455536

UST FINDER:

Object ID:	606486
Facility ID:	KY1908114
Tank ID:	KY1908114_1_1
Tank Status:	Closed
Installation Date:	1988/01/01 16:00:00+00
Removal Date:	1990/02/07 15:59:59+00
Tank Capacity:	8000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	606487
Facility ID:	KY1908114
Tank ID:	KY1908114_2_1

CAMPUS MART (Continued) **1028362523**

Tank Status:	Closed
Installation Date:	1988/01/01 16:00:00+00
Removal Date:	1990/02/07 15:59:59+00
Tank Capacity:	8000
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172392
Facility ID:	KY65105
Lust ID:	KY2043
Name:	CAMPUS MART
Address:	1467 KENTUCKY ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	2179
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.45554
Y Coord:	36.9893700000001
Latitude:	36.98937
Longitude:	-86.4555399999999

71
East
1/4-1/2
0.446 mi.
2355 ft.

CITY OF BOWLING GREEN - SPRING ALLEY USTS **SHWS** **S108658244**
SPRING ALLEY **N/A**
BOWLING GREEN, KY 42101

Relative:
Lower

Actual:
503 ft.

SHWS:

Name:	CITY OF BOWLING GREEN - SPRING ALLEY USTS
Address:	SPRING ALLEY
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	97054

CITY OF BOWLING GREEN - SPRING ALLEY USTS (Continued) **S108658244**

Status:	**Closed**
Description:	Closure
Closure Date:	09/14/2007
Longitude:	-86.440556
Latitude:	36.993917
Subject Item County:	Warren
Sub Item Longitude:	-86.440556
Sub Item Latitude:	36.993917
Subject Item Address:	420 Main St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Non-Incident
Side SG:	Exempt tanks
Acreage:	Not reported

Q72 **JERRY CITGO** **UST FINDER** **1028373565**
NNE **209 GORDON AVE** **UST FINDER RELEASE** **N/A**
1/4-1/2 **BOWLING GREEN, KY 42101**
0.447 mi.
2362 ft. **Site 2 of 2 in cluster Q**

Relative:
Lower

Actual:
491 ft.

UST FINDER:

Object ID:	174350
Facility ID:	KY9549114
Name:	JERRY CITGO
Address:	209 GORDON AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	4
TOS USTs:	0
Population 1500ft:	544
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.445815
Y Coord:	36.999784
Latitude:	36.999784
Longitude:	-86.445815

UST FINDER:

Object ID:	605964

JERRY CITGO (Continued) **1028373565**

Facility ID:	KY9549114
Tank ID:	KY9549114_1_1
Tank Status:	Closed
Installation Date:	1966/01/01 16:00:01+00
Removal Date:	1990/05/04 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	605965
Facility ID:	KY9549114
Tank ID:	KY9549114_2_1
Tank Status:	Closed
Installation Date:	1966/01/01 16:00:01+00
Removal Date:	1990/05/04 15:59:59+00
Tank Capacity:	2000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	605966
Facility ID:	KY9549114
Tank ID:	KY9549114_3_1
Tank Status:	Closed
Installation Date:	1966/01/01 16:00:01+00
Removal Date:	1990/05/04 15:59:59+00
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	605967
Facility ID:	KY9549114
Tank ID:	KY9549114_4_1
Tank Status:	Closed
Installation Date:	Not reported
Removal Date:	1990/05/04 15:59:59+00
Tank Capacity:	550
Substances:	Oil
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172430
Facility ID:	KY68393
Lust ID:	KY3293
Name:	JERRY CITGO
Address:	209 GORDON AVE
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	544
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported

JERRY CITGO (Continued) **1028373565**

SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4458099999999
Y Coord:	36.99978
Latitude:	36.99978
Longitude:	-86.4458099999999

R73 **WKU SCIENCE & TECHNOLOGY HALL** **UST FINDER RELEASE** **1029012506**
South **STATE AVE @ 15TH ST** **N/A**
1/4-1/2 **BOWLING GREEN, KY 0**
0.454 mi.
2399 ft. **Site 1 of 2 in cluster R**

Relative:
Higher

Actual:
601 ft.

UST FINDER RELEASE:

Object ID:	172412
Facility ID:	KY57730
Lust ID:	KY12611
Name:	WKU SCIENCE & TECHNOLOGY HALL
Address:	STATE AVE @ 15TH ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	StreetInt
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	1910
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported

WKU SCIENCE & TECHNOLOGY HALL (Continued) **1029012506**

Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.44967
Y Coord:	36.9868000000001
Latitude:	36.9868
Longitude:	-86.4496699999999

R74
South
1/4-1/2
0.454 mi.
2399 ft.

WKU SCI. & TECHNOLOGY HALL
STATE AVE @ 15TH ST
BOWLING GREEN, KY

Site 2 of 2 in cluster R

SB193 **S106987470**
N/A

Relative:
Higher

Actual:
601 ft.

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY:	SIW
Facility ID:	10000410-114
Soil / Groundwater:	Soil
Agency Interest Number:	57730

75
SSW
1/4-1/2
0.455 mi.
2403 ft.

WESTERN KENTUCKY UNIVERSITY (WKU)
1906 COLLEGE HEIGHTS BLVD
BOWLING GREEN, KY 42101

UST FINDER **1028364763**
UST FINDER RELEASE **N/A**

Relative:
Higher

Actual:
599 ft.

UST FINDER:

Object ID:	174159
Facility ID:	KY2623114
Name:	WESTERN KENTUCKY UNIVERSITY (WKU)
Address:	1906 COLLEGE HEIGHTS BLVD
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	3
TOS USTs:	0
Population 1500ft:	2913
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	State
X Coord:	-86.456111
Y Coord:	36.987222

WESTERN KENTUCKY UNIVERSITY (WKU) (Continued) **1028364763**

Latitude:	36.987222
Longitude:	-86.456111

UST FINDER:

Object ID:	586319
Facility ID:	KY2623114
Tank ID:	KY2623114_3_1
Tank Status:	Closed
Installation Date:	1985/03/15 16:00:00+00
Removal Date:	1998/07/28 15:59:59+00
Tank Capacity:	560
Substances:	Diesel
Tank Wall Type:	Single

Object ID:	586320
Facility ID:	KY2623114
Tank ID:	KY2623114_1_1
Tank Status:	Closed
Installation Date:	1985/03/15 16:00:00+00
Removal Date:	1998/07/28 15:59:59+00
Tank Capacity:	1000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	586321
Facility ID:	KY2623114
Tank ID:	KY2623114_2_1
Tank Status:	Closed
Installation Date:	1985/03/15 16:00:00+00
Removal Date:	1998/07/28 15:59:59+00
Tank Capacity:	1000
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172389
Facility ID:	KY11402
Lust ID:	KY2882
Name:	WESTERN KENTUCKY UNIVERSITY (WKU)
Address:	1906 COLLEGE HEIGHTS BLVD
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	Not reported
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	2911
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported

WESTERN KENTUCKY UNIVERSITY (WKU) (Continued) **1028364763**

WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-86.45611
Y Coord:	36.98722
Latitude:	36.98722
Longitude:	-86.4561099999999

76
NE
1/4-1/2
0.461 mi.
2434 ft.

CLARK DISTRIBUTING COMPANY INC
632 ADAMS ST
BOWLING GREEN, KY 42101

UST FINDER **1028370432**
UST FINDER RELEASE **N/A**

Relative:
Lower

Actual:
490 ft.

UST FINDER:

Object ID:	174322
Facility ID:	KY638114
Name:	CLARK DISTRIBUTING COMPANY INC
Address:	632 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 42101
Address Match Type:	PointAddress
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	705
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	4
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4419819999999
Y Coord:	36.9978530000001
Latitude:	36.997853
Longitude:	-86.441982

UST FINDER:

Object ID:	601395

CLARK DISTRIBUTING COMPANY INC (Continued) **1028370432**

Facility ID:	KY638114
Tank ID:	KY638114_2_1
Tank Status:	Closed
Installation Date:	1975/01/01 16:00:00+00
Removal Date:	1992/08/20 15:59:59+00
Tank Capacity:	2000
Substances:	Diesel
Tank Wall Type:	Single

Object ID:	601396
Facility ID:	KY638114
Tank ID:	KY638114_1_1
Tank Status:	Closed
Installation Date:	1975/01/01 16:00:00+00
Removal Date:	1992/08/20 15:59:59+00
Tank Capacity:	1000
Substances:	Gasoline
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	172456
Facility ID:	KY67076
Lust ID:	KY7962
Name:	CLARK DISTRIBUTING COMPANY INC
Address:	632 ADAMS ST
City,State,Zip:	BOWLING GREEN, KY 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	Unkown
Substance:	Not reported
Population within 1500ft:	705
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	4
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-86.4419799999999
Y Coord:	36.99785
Latitude:	36.99785
Longitude:	-86.44198

77
East
1/4-1/2
0.465 mi.
2455 ft.

WARREN CO DOWNTOWN ECONOMIC DEV AUTHORITY INC
8TH AND COLLEGE STREET
BOWLING GREEN, KY 42101

SHWS **S111025958**
N/A

Relative:
Lower

Actual:
498 ft.

SHWS:

Name:	WARREN CO DOWNTOWN ECONOMIC DEV AUTHORITY INC
Address:	8TH AND COLLEGE STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	107479
Status:	**Closed**
Description:	Closure
Closure Date:	05/05/2010
Longitude:	-86.439884
Latitude:	36.995086
Subject Item County:	Warren
Sub Item Longitude:	-86.440323
Sub Item Latitude:	36.994996
Subject Item Address:	429 E 10th St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	Exempt tank
Acreage:	Not reported

78
NNW
1/4-1/2
0.483 mi.
2552 ft.

BOWLING GREEN SCHOLAR HOUSE
KEN-RAD TUBE AND LAMP CORP.
BOWLING GREEN, KY 42101

SHWS **S122830331**
N/A

Relative:
Lower

Actual:
503 ft.

SHWS:

Name:	BOWLING GREEN SCHOLAR HOUSE
Address:	Not reported
City,State,Zip:	BOWLING GREEN, KY
Facility Id:	96609
Status:	**Closed**
Description:	Former Holley Carburetor plant (Closed: non-incident)
Closure Date:	09/10/2018
Longitude:	-86.451010
Latitude:	37.000770
Subject Item County:	Warren
Sub Item Longitude:	-86.451466
Sub Item Latitude:	37.001161
Subject Item Address:	701 Brownslock Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Not reported
Closure Option:	Non-Incident
Side SG:	Chlorinated solvents
Acreage:	Not reported

Name:	BOWLING GREEN SCHOLAR HOUSE
Address:	KEN-RAD TUBE AND LAMP CORP.
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	96609
Status:	**Closed**
Description:	PLANT FACILITY NOBS 1192; Closed 2/7/2012- Referred to the Hazardous

BOWLING GREEN SCHOLAR HOUSE (Continued) **S122830331**

	Waste Branch
Closure Date:	02/07/2012
Longitude:	-86.451010
Latitude:	37.000770
Subject Item County:	Warren
Sub Item Longitude:	-86.453000
Sub Item Latitude:	37.000014
Subject Item Address:	701 Brownslock Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Federal Superfund
Closure Option:	Referred
Side SG:	63995
Acreage:	Not reported

79
East
1/2-1
0.546 mi.
2881 ft.

THE VUE - LOT 4-3 OF THE BLOCK 4 RE-DEVELOPMENT **SHWS** **S108542725**
725 STATE ST **NPDES** **N/A**
BOWLING GREEN, KY 42102

Relative:
Lower

Actual:
500 ft.

SHWS:

Name:	THE VUE
Address:	725 STATE STREET
City,State,Zip:	BOWLING GREEN, KY 42102
Facility Id:	85150
Status:	**Closed**
Description:	Hydraulic lifts
Closure Date:	05/15/2007
Longitude:	-86.438333
Latitude:	36.994444
Subject Item County:	Warren
Sub Item Longitude:	-86.438329
Sub Item Latitude:	36.994439
Subject Item Address:	725 State St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42102
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Closure
Acreage:	Not reported

NPDES:

Name:	THE VUE - LOT 4-3 OF THE BLOCK 4 RE-DEVELOPMENT
Address:	725 STATE ST
City,State,Zip:	BOWLING GREEN, KY 42102
Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10K351
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:	36.994444 / -86.438333

THE VUE - LOT 4-3 OF THE BLOCK 4 RE-DEVELOPMENT (Continued) **S108542725**

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:	725 State St
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Bowling Green, KY 42102
Permit Issued:	04/13/2016
Permit Expires:	11/30/2019
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	City of Bowling Green-BOW
Major/Minor:	Minor
Effective Date:	04/13/2016
Affiliation Type Desc:	Permittee
Organization Formal Name:	The Vue - Lot 4-3 of the Block 4 Re-development
Facility Type Desc:	Not reported
State Facility ID:	85150
Original Issue Date:	04/13/2016
Approved For Electronic DMR Submission:	No

80
ESE
1/2-1
0.558 mi.
2944 ft.

NEEL PROPERTY
637 EAST 10TH AVENUE
BOWLING GREEN, KY 42101

SHWS **S112163961**
CDL **N/A**

Relative:
Higher

Actual:
551 ft.

SHWS:

Name:	NEEL PROPERTY
Address:	637 EAST 10TH AVENUE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	116145
Status:	**Closed**
Description:	637 East 10th Avenue Meth Lab (Closed 8/22/2012)
Closure Date:	08/22/2012
Longitude:	-86.439733
Latitude:	36.989433
Subject Item County:	Warren
Sub Item Longitude:	-86.439733
Sub Item Latitude:	36.989432
Subject Item Address:	637 E 10th Av
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	NEEL PROPERTY
Address:	637 EAST 10TH AVENUE
Address 2:	Not reported
City,State,Zip:	BOWLING GREEN, KY 42101
Site Status:	Closed

NEEL PROPERTY (Continued) **S112163961**

Facility Group:	AAZZ0001
Agency Interest Id Number:	116145
Designation:	Meth Lab
Description:	637 East 10th Avenue Meth Lab (Closed 8/22/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	08/22/2012
Latitude:	36.98943
Longitude:	-86.43973

S81 **WESTERN KENTUCKY UNIVERSITY (WKU)** **SHWS** **S118844846**
SW **ONE BIG RED WAY** **N/A**
1/2-1 **BOWLING GREEN, KY 42101**
0.568 mi.
2997 ft. **Site 1 of 2 in cluster S**

Relative:
Higher

Actual:
531 ft.

SHWS:

Name:	WESTERN KENTUCKY UNIVERSITY (WKU)
Address:	ONE BIG RED WAY
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	11402
Status:	**Closed**
Description:	JONES JAGGER HALL (Closed: Restored)
Closure Date:	11/28/1995
Longitude:	-86.456111
Latitude:	36.987222
Subject Item County:	Warren
Sub Item Longitude:	-86.461343
Sub Item Latitude:	36.980114
Subject Item Address:	1906 College Heights Blvd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	38613
Acreage:	Not reported

S82 **WESTERN KENTUCKY UNIVERSITY (WKU)** **SHWS** **S118844845**
SW **NONE** **N/A**
1/2-1 **BOWLING GREEN, KY 42101**
0.568 mi.
2997 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

Actual:
531 ft.

SHWS:

Name:	WESTERN KENTUCKY UNIVERSITY (WKU)
Address:	NONE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	11402
Status:	**Closed**
Description:	WESTERN KY UNIV. TANK (Closed: Restored)
Closure Date:	12/04/1996
Longitude:	-86.456111
Latitude:	36.987222
Subject Item County:	Warren
Sub Item Longitude:	-86.457728
Sub Item Latitude:	36.982692

WESTERN KENTUCKY UNIVERSITY (WKU) (Continued) **S118844845**

Subject Item Address:	1906 College Heights Blvd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	39558
Acreage:	Not reported

T83 **CSX HISTORIC PCB SITE** **SHWS** **S114562920**
NE **E. MAIN STREET** **N/A**
1/2-1 **BOWLING GREEN, KY 42101**
0.578 mi.
3053 ft. **Site 1 of 2 in cluster T**

Relative:
Lower
Actual:
478 ft.

SHWS:

Name:	CSX HISTORIC PCB SITE
Address:	E. MAIN STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	84797
Status:	**Closed**
Description:	CSX Derailment Diesel Spill- Closed: Restored 09/26/2000
Closure Date:	09/26/2000
Longitude:	-86.442167
Latitude:	37.000278
Subject Item County:	Warren
Sub Item Longitude:	-86.444827
Sub Item Latitude:	36.997964
Subject Item Address:	213 W 6th St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	Transportation Accident
Acreage:	Not reported

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84 **CSX HISTORIC PCB SITE** **SHWS** **S114562919**
NE **213 W 6TH ST** **N/A**
1/2-1 **BOWLING GREEN, KY 42101**
0.581 mi.
3067 ft.

Relative:
Lower
Actual:
478 ft.

SHWS:

Name:	CSX HISTORIC PCB SITE
Address:	213 W 6TH ST
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	84797
Status:	**Closed**
Description:	CSX Transportation Property - Closed: Restored 09/29/1993
Closure Date:	09/29/1993
Longitude:	-86.442167
Latitude:	37.000278
Subject Item County:	Warren
Sub Item Longitude:	-86.442306
Sub Item Latitude:	36.999687
Subject Item Address:	213 W 6th St
Subject Item Address2:	Not reported

CSX HISTORIC PCB SITE (Continued) **S114562919**

Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	Historic Ops
Acreage:	Not reported

T85 NE 1/2-1 0.605 mi. 3197 ft. | **CSX BARREN RIVER RAILROAD BRIDGE - WARREN CO** | **SHWS** | **S125311077**
6TH & CLAY STREET | **N/A**
BOWLING GREEN, KY 42101

Site 2 of 2 in cluster T

Relative: Lower
Actual: 478 ft.

SHWS:

Name:	CSX BARREN RIVER RAILROAD BRIDGE - WARREN CO
Address:	6TH & CLAY STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	49274
Status:	**Closed**
Description:	CSX/6TH AND CLAY STREET (Closed: Restored)
Closure Date:	10/07/1994
Longitude:	-86.432140
Latitude:	37.003144
Subject Item County:	Warren
Sub Item Longitude:	-86.440764
Sub Item Latitude:	36.999332
Subject Item Address:	CSX Railroad over Barren River
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	20605
Acreage:	Not reported

---

86 SE 1/2-1 0.627 mi. 3311 ft. | **LIEB PROPERTY** | **SHWS** | **S115705030**
740 E 12TH AVE. APT B | **CDL** | **N/A**
BOWLING GREEN, KY 42101

Relative: Higher
Actual: 579 ft.

SHWS:

Name:	LIEB PROPERTY
Address:	740 E 12TH AVE. APT B
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	120811
Status:	**Closed**
Description:	740 E 12th Ave. Apt. B Meth Lab (Closed 1/10/2014)
Closure Date:	01/10/2014
Longitude:	-86.440900
Latitude:	36.986833
Subject Item County:	Warren
Sub Item Longitude:	-86.440899
Sub Item Latitude:	36.986832
Subject Item Address:	740 E 12th Ave Apt B
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund

LIEB PROPERTY (Continued) **S115705030**

Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: LIEB PROPERTY
Address: 740 E 12TH AVE. APT B
Address 2: Not reported
City,State,Zip: BOWLING GREEN, KY 42101
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 120811
Designation: Meth Lab
Description: 740 E 12th Ave. Apt. B Meth Lab (Closed 1/10/2014)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 01/10/2014
Latitude: 36.98683
Longitude: -86.44090

87
NNE
1/2-1
0.635 mi.
3354 ft.

VALOR LLC
407 RAVEN AVE
BOWLING GREEN, KY 42101

SHWS S107867546
AIRS N/A
NPDES

Relative:
Lower

Actual:
479 ft.

SHWS:
Name: HILDRETH OIL CO
Address: 407 RAVEN AVE.
City,State,Zip: BOWLING GREEN, KY 42101
Facility Id: 51757
Status: Closed
Description: HILDRETH OIL (Closed: No Action Necessary)
Closure Date: 12/14/2000
Longitude: -86.444022
Latitude: 37.001681
Subject Item County: Warren
Sub Item Longitude: -86.445769
Sub Item Latitude: 37.004640
Subject Item Address: 435 Raven Ave
Subject Item Address2: Not reported
Subject Item City,St,Zip: Bowling Green, KY 42101
Regulatory Desc: Petroleum Cleanup
Closure Option: Option A No Action Necessary
Side SG: 8687
Acreage: Not reported

AIRS:
Name: VALOR LLC - VALOR OIL BOWLING GREEN
Address: 407 RAVEN AVE
City,State,Zip: BOWLING GREEN, KY 42101
Facility: 2122700191
Mailing Address 3: Not reported
Emps: 10
Plant Class Description: X; Minor/All PTE <all major source thrsh
Acreage: Not reported
Alternate Facility Name: Valor LLC - Valor Oil Bowling Green

VALOR LLC (Continued) **S107867546**

Alternate Facility End Date:	Not reported
Principal Product:	gasoline and diesel
State Plant Class Code:	X000
DAQ AI Type:	WHOLESALE-Nondur Goods, Bulk Distn Stations (4247)
DAQ Reg Comment:	Not reported
Mailing Address Line 2:	Not reported
Inspector Assigned AI:	Mr. Bill Blacketer
Last Inspection Lead:	Mr. Bill Blacketer
Last Inspection Date:	12/19/2019
Air Programs:	0-SIP Source; G-Area Source MACT
Air Subparts:	Not Applicable; G-6B-Gas Distribution Bulk Terminals

Emission:

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methanol
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene

VALOR LLC (Continued) **S107867546**

Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

VALOR LLC (Continued) **S107867546**

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported

VALOR LLC (Continued) **S107867546**

Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Lead, Total (as Pb)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	2,2,4-Trimethylpentane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported

VALOR LLC (Continued) **S107867546**

Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191

VALOR LLC (Continued) **S107867546**

Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Xylenes (Total)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported

VALOR LLC (Continued) **S107867546**

Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Toluene
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported

VALOR LLC (Continued) **S107867546**

Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	Methyl Tert-Butyl Ether
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2020
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2022
County:	Warren
Facility ID:	2122700191
Facility Name:	Valor LLC - Valor Oil Bowling Green
AI ID:	4145
Pollutant:	VOC (Volatile Organic Compounds)

VALOR LLC (Continued) **S107867546**

Actual Emissions:	0
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

NPDES:

Name:	VALOR LLC
Address:	407 RAVEN AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KY0079928
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:	NPIND
SIC Code:	5171
Lat/Long:	+3700140 / -08626450
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05110002
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	0516
Basin Code Description:	OR/GREEN R.
DMR Contact:	DAVID DUNCAN, MAINT SUPV
Contact Telephone:	2708420361
Mailing Address:	PO BOX 296
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BOWLING GREEN, KY 421020296
Permit Issued:	03/27/2009
Permit Expires:	04/30/2014
SIC Code Description:	PETROLEUM BULK STATIONS & TERM
Reveiving Waters:	BARREN RIVER
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

88 East 1/2-1 0.641 mi. 3384 ft.

CITY OF BOWLING GREEN PROPERTY
601 STATE ST
BOWLING GREEN, KY 42101

SHWS **S108084141**
INST CONTROL **N/A**
NPDES

Relative: Lower

Actual: 489 ft.

SHWS:

Name:	CITY OF BOWLING GREEN PROPERTY
Address:	601 STATE STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	80398
Status:	**Managed**
Description:	Building renovation
Closure Date:	05/13/2011
Longitude:	-86.437167
Latitude:	36.995222
Subject Item County:	Warren
Sub Item Longitude:	-86.436975
Sub Item Latitude:	36.995355
Subject Item Address:	601 State St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option B Contained/Managed
Side SG:	Waste oil mix
Acreage:	4.00

KS INSTUTIONAL CONTROL:

Name:	CITY OF BOWLING GREEN PROPERTY
Address:	601 STATE ST
City,State,Zip:	BOWLING GREEN, KY 42101
Incident Id:	80398
GARA Number:	GARA0000000001
Facilty Status:	Not reported
Lat/Lon:	36.995355 -86.436975
Remedy:	Not reported
Control Type:	Restrictive Covenant
Program:	Superfund
Date Filed:	Not reported
Date Removed:	Not reported
Control Method:	Land Use Restrictions
Acreage:	0.86

NPDES:

Name:	CIRCUS SQUARE
Address:	601 STATE ST
City,State,Zip:	BOWLING GREEN, KY 42101
Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR109410
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	07/21/2008
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported

CITY OF BOWLING GREEN PROPERTY (Continued) **S108084141**

Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	EULAS CONNER
Contact Telephone:	2707819944
Mailing Address:	EULAS CONNER
Mailing Address 2:	746 OLD MORGANTOWN RD
Mailing City,St,Zip:	BOWLING GREEN, KY 42101
Permit Issued:	07/01/2009
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters:	Not reported
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

89
NNE
1/2-1
0.677 mi.
3575 ft.

FORMER BRYANT HARDWARE **SHWS** **S119011456**
130 THOMAS COURT **N/A**
BOWLING GREEN, KY 42101

Relative:
Lower

Actual:
479 ft.

SHWS:

Name:	FORMER BRYANT HARDWARE
Address:	130 THOMAS COURT
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	132260
Status:	**Closed**
Description:	Exempt Petroleum 130 Thomas Court (Closed)
Closure Date:	10/27/2016
Longitude:	-86.442051
Latitude:	37.002055
Subject Item County:	Warren
Sub Item Longitude:	-86.442141
Sub Item Latitude:	37.001838
Subject Item Address:	130 Thomas Ct
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Exempt Petroleum
Acreage:	Not reported

90 SSW 1/2-1 0.678 mi. 3578 ft. | **WKU KAPPA DELTA SORORITY**
1600 CHESTNUT ST
BOWLING GREEN, KY 42101 | **SHWS** | **S118374595**
N/A

Relative: Higher
Actual: 523 ft.

SHWS:

Name:	WKU KAPPA DELTA SORORITY
Address:	1600 CHESTNUT ST
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	126952
Status:	**Closed**
Description:	Exempt UST Closed 10-7-15
Closure Date:	10/07/2015
Longitude:	-86.451575
Latitude:	36.983900
Subject Item County:	Warren
Sub Item Longitude:	-86.451575
Sub Item Latitude:	36.983899
Subject Item Address:	1600 Chestnut St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Closure
Acreage:	Not reported

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91 North 1/2-1 0.745 mi. 3933 ft. | **UNION UNDERWEAR CO INC**
700 CHURCH ST
BOWLING GREEN, KY 42101 | **SHWS**
NPDES | **S106886790**
N/A

Relative: Lower
Actual: 473 ft.

SHWS:

Name:	HOUCHENS INDUSTRIES INC
Address:	700 CHURCH AVE
City,State,Zip:	BOWLING GREN, KY 42101
Facility Id:	6513
Status:	**Closed**
Description:	FRUIT OF THE LOOM (Closed: Unfounded)
Closure Date:	04/03/1996
Longitude:	-86.448889
Latitude:	37.004722
Subject Item County:	Warren
Sub Item Longitude:	-86.448246
Sub Item Latitude:	37.004170
Subject Item Address:	700 Church St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Unfounded
Side SG:	39561
Acreage:	Not reported

Name:	HOUCHENS INDUSTRIES INC
Address:	700 CHURCH STREET
City,State,Zip:	BOWLING GREEN, KY 42102
Facility Id:	6513
Status:	**Closed**
Description:	(Closed Option A: 2/26/1996)Fruit of the Loom Heating Oil UST Removal

UNION UNDERWEAR CO INC (Continued) **S106886790**

Closure Date:	02/26/1996
Longitude:	-86.448889
Latitude:	37.004722
Subject Item County:	Warren
Sub Item Longitude:	-86.448494
Sub Item Latitude:	37.005792
Subject Item Address:	700 Church St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Exempt UST
Acreage:	Not reported

NPDES:

Name:	UNION UNDERWEAR CO INC
Address:	700 CHURCH ST
City,State,Zip:	BOWLING GREEN, KY 42101
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR001648
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:	4225
Lat/Long:	+3700170 / -08626560
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05110002
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	DANIEL SHULER
Contact Telephone:	5027816400
Mailing Address:	ONE FRUIT OF THE LOOM DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BOWLING GREEN, KY 42103
Permit Issued:	09/13/2002
Permit Expires:	09/30/2007
SIC Code Description:	GENERAL WAREHOUSING & STORAGE
Reveiving Waters:	BARREN RIVER
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

92
NNW
1/2-1
0.758 mi.
4001 ft.

SCOTT MCLEAN INC
924 MAIN STREET ROAD
BOWLING GREEN, KY 42101

SHWS **S121369795**
N/A

Relative:
Lower

Actual:
485 ft.

SHWS:

Name:	SCOTT MCLEAN INC
Address:	924 MAIN STREET ROAD
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	48659
Status:	**Closed**
Description:	Former yacht company and director's chair manufacturer (Scott McLean dba The Director's Chair)
Closure Date:	09/26/2018
Longitude:	-86.455547
Latitude:	37.007066
Subject Item County:	Warren
Sub Item Longitude:	-86.453530
Sub Item Latitude:	37.004080
Subject Item Address:	1024 Main Street Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund
Closure Option:	Non-Incident
Side SG:	Historical Operations
Acreage:	Not reported

93
NNW
1/2-1
0.828 mi.
4374 ft.

SOUTHLAND MANUFACTURING FACILITY
835 VICTORIA STREET
BOWLING GREEN, KY 42101

SHWS **S106886824**
N/A

Relative:
Lower

Actual:
482 ft.

SHWS:

Name:	SOUTHLAND MANUFACTURING FACILITY
Address:	835 VICTORIA STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	53110
Status:	**Closed**
Description:	SOUTHLAND MANUFACTURING FACILITY (Closed: Restored)
Closure Date:	02/18/2000
Longitude:	-86.453230
Latitude:	37.005903
Subject Item County:	Warren
Sub Item Longitude:	-86.452932
Sub Item Latitude:	37.005958
Subject Item Address:	835 Victoria St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	3056
Acreage:	Not reported

94 NNE 1/2-1 0.865 mi. 4566 ft. | **EAGLE INDUSTRIES, INC.**
625 RAVEN STREET
BOWLING GREEN, KY 42101 | **CORRACTS**
RCRA NonGen / NLR
ICIS | **1000864066**
KYD985116755

Relative: Lower

Actual: 459 ft.

CORRACTS:

Name:	EAGLE INDUSTRIES, INC.
Address:	625 RAVEN STREET
Address 2:	Not reported
EPA ID:	KYD985116755
Area Name:	ENTIRE FACILITY
Corrective Action:	CONFIRMATORY SAMPLING WORKPLAN RECEIVED
Actual Date:	20031110
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	EAGLE INDUSTRIES, INC.
Address:	625 RAVEN STREET
Address 2:	Not reported
EPA ID:	KYD985116755
Area Name:	ENTIRE FACILITY
Corrective Action:	CONFIRM. SAMPLING WORKPLAN - NOTI ISSUED
Actual Date:	20031215
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

RCRA Listings:

Date Form Received by Agency:	20130628
Handler Name:	Eagle Industries, Inc.
Handler Address:	Raven Street
Handler City,State,Zip:	BOWLING GREEN, KY 42101
EPA ID:	KYD985116755
Contact Name:	AMADO RIVAS
Contact Address:	RAVEN STREET
Contact City,State,Zip:	BOWLING GREEN, KY 42101
Contact Telephone:	270-843-3363
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:	07
Mailing Address:	RAVEN STREET
Mailing City,State,Zip:	BOWLING GREEN, KY 42101
Owner Name:	Oliver Rivas/Ismael Alfaro/Felepe Murril
Owner Type:	Private
Operator Name:	Eagle Industries
Operator Type:	Private

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 9697
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 9697
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC
Legal Status: Private
Date Became Current: 20021212
Date Ended Current: Not reported
Owner/Operator Address: 601 DOUBLE SPRINGS DR
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC
Legal Status: Private
Date Became Current: 20021212
Date Ended Current: Not reported
Owner/Operator Address: 601 DOUBLE SPRINGS DR
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMADO RIVAS, JERRY BESCACANEY, MIKE LUKE
Legal Status: Private
Date Became Current: 20090122
Date Ended Current: Not reported
Owner/Operator Address: 625 RAVEN STREET

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRESTIGE WOOD PRODUCTS
Legal Status: Private
Date Became Current: 20070911
Date Ended Current: Not reported
Owner/Operator Address: 261 WEST JOHNSTOWN ROAD
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-475-3331
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMADO RIVAS, JERRY BESCACANEY, MIKE LUKE
Legal Status: Private
Date Became Current: 20090122
Date Ended Current: Not reported
Owner/Operator Address: 625 RAVEN STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRESTIGE WOOD PRODUCTS
Legal Status: Private
Date Became Current: 20070911
Date Ended Current: Not reported
Owner/Operator Address: 261 WEST JOHNSTOWN ROAD
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-475-3331
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMADO RIVAS, JERRY BESCACANEY, MIKE LUKE
Legal Status: Private

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Date Became Current:	20090122
Date Ended Current:	Not reported
Owner/Operator Address:	625 RAVEN STREET
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42101
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EAGLE INDUSTRIES	
Legal Status:	Private
Date Became Current:	19930101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC	
Legal Status:	Private
Date Became Current:	20021212
Date Ended Current:	Not reported
Owner/Operator Address:	601 DOUBLE SPRINGS DR
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42101
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PRESTIGE WOOD PRODUCTS	
Legal Status:	Private
Date Became Current:	20070911
Date Ended Current:	Not reported
Owner/Operator Address:	261 WEST JOHNSTOWN ROAD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43230
Owner/Operator Telephone:	614-475-3331
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PRESTIGE WOOD PRODUCTS	
Legal Status:	Private
Date Became Current:	20070911
Date Ended Current:	Not reported
Owner/Operator Address:	261 WEST JOHNSTOWN ROAD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43230
Owner/Operator Telephone:	614-475-3331
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Owner/Operator Indicator:	Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC	
Legal Status:	Private
Date Became Current:	20021212
Date Ended Current:	Not reported
Owner/Operator Address:	625 RAVEN STREET
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42101
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.	
Legal Status:	Private
Date Became Current:	20050812
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 9697
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
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: EAGLE INDUSTRIES LLC	
Legal Status:	Private
Date Became Current:	20050812
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 9697
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
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: EAGLE INDUSTRIES LLC	
Legal Status:	Private
Date Became Current:	20021212
Date Ended Current:	Not reported
Owner/Operator Address:	601 DOUBLE SPRINGS DR
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42101
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC	
Legal Status:	Private
Date Became Current:	20021212
Date Ended Current:	Not reported
Owner/Operator Address:	601 DOUBLE SPRINGS DR
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42101
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: AMADO RIVAS, JERRY BESCACANEY, MIKE LUKE
Legal Status: Private
Date Became Current: 20090122
Date Ended Current: Not reported
Owner/Operator Address: 625 RAVEN STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRECISION WOOD PRODUCTS, LLC
Legal Status: Private
Date Became Current: 20060126
Date Ended Current: Not reported
Owner/Operator Address: 261 W. JOHNSTON RD
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
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: EAGLE INDUSTRIES LLC
Legal Status: Private
Date Became Current: 20021212
Date Ended Current: Not reported
Owner/Operator Address: 601 DOUBLE SPRINGS DR
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTRIES
Legal Status: Private
Date Became Current: 19930101
Date Ended Current: Not reported
Owner/Operator Address: Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC
Legal Status: Private
Date Became Current: 20021212
Date Ended Current: Not reported
Owner/Operator Address: 601 DOUBLE SPRINGS DR
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRESTIGE WOOD PRODUCTS
Legal Status: Private
Date Became Current: 20070911
Date Ended Current: Not reported
Owner/Operator Address: 261 WEST JOHNSTOWN ROAD
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-475-3331
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC
Legal Status: Private

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Date Became Current:	20021212
Date Ended Current:	Not reported
Owner/Operator Address:	625 RAVEN STREET
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42101
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EAGLE INDUSTRIES	
Legal Status:	Private
Date Became Current:	19930101
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: EAGLE INDUSTRIES, L.L.C.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 9697
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PRESTIGE WOOD PRODUCTS	
Legal Status:	Private
Date Became Current:	20070911
Date Ended Current:	Not reported
Owner/Operator Address:	261 WEST JOHNSTOWN ROAD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43230
Owner/Operator Telephone:	614-475-3331
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC	
Legal Status:	Private
Date Became Current:	20021212
Date Ended Current:	Not reported
Owner/Operator Address:	625 RAVEN STREET
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42101
Owner/Operator Telephone:	270-843-3363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Owner/Operator Indicator: Owner
Owner/Operator Name: OLIVER RIVAS/ISMAEL ALFARO/FELEPE MURRIL
Legal Status: Private
Date Became Current: 20101021
Date Ended Current: Not reported
Owner/Operator Address: 625 RAVEN STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OLIVER RIVAS/ISMAEL ALFARO/FELEPE MURRIL
Legal Status: Private
Date Became Current: 20101021
Date Ended Current: Not reported
Owner/Operator Address: 625 RAVEN STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTIRES, LLC
Legal Status: Private
Date Became Current: 19930101
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: OLIVER RIVAS/ISMAEL ALFARO/FELEPE MURRIL
Legal Status: Private
Date Became Current: 20101021
Date Ended Current: Not reported
Owner/Operator Address: 625 RAVEN STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTRIES LLC
Legal Status: Private
Date Became Current: 20021212
Date Ended Current: Not reported
Owner/Operator Address: 625 RAVEN STREET
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES, L.L.C.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 9697
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42102
Owner/Operator Telephone: 270-843-3363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EAGLE INDUSTRIES BR UNKNOWN
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EAGLE INDUSTRIES BR UNKNOWN
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	20120417
Handler Name: EAGLE INDUSTRIES, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19990816
Handler Name: EAGLE INDUSTRIES LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20000922
Handler Name: EAGLE INDUSTRIES LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20010827
Handler Name: EAGLE INDUSTRIES LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Electronic Manifest Broker: Not reported

Receive Date: 20020725
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20021212
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030723
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040727
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050812
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 20060816
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070911
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080826
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090908
Handler Name: EAGLE INDUSTRIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Receive Date:	20100325
Handler Name: EAGLE INDUSTRIES LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	Yes
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:	20100913
Handler Name: EAGLE INDUSTRIES LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20110901
Handler Name: EAGLE INDUSTRIES LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20120814
Handler Name: EAGLE INDUSTRIES, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Receive Date:	20130628
Handler Name: EAGLE INDUSTRIES, 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

Receive Date:	19010101
Handler Name: EAGLE INDUSTRIES INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980301
Handler Name: EAGLE INDUSTRIES INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001127
Handler Name: EAGLE INDUSTRIES INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020501
Handler Name: EAGLE INDUSTRIES INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	20040101
Handler Name: EAGLE INDUSTRIES	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060101
Handler Name: EAGLE INDUSTRIES, LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080131
Handler Name: EAGLE INDUSTRIES, LLC	
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:	337122
NAICS Description:	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING

NAICS Code:	337129
NAICS Description:	WOOD TELEVISION, RADIO, AND SEWING MACHINE CABINET MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940418
Actual Return to Compliance Date:	19940502
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940418
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030925
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 04-2003-4014
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: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20040414
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Rcra-04-03-4014
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10010
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10010

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20040414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Rcra-04-03-4014
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10010
Paid Amount: Not reported
Final Count: 1
Final Amount: 10010

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940328
Actual Return to Compliance Date:	19940504
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19980429
Actual Return to Compliance Date: 19980522
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19990309
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980429
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:	KYRDE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	20021215
Enforcement Identifier:	001
Date of Enforcement Action:	20020224
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:	KYTJO
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940126
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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:	19960725
Actual Return to Compliance Date:	19960802
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940509
Actual Return to Compliance Date: 19940523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980429
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19960725
Actual Return to Compliance Date: 19960802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19990309
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940328
Actual Return to Compliance Date:	19940504
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940418
Actual Return to Compliance Date:	19940502
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20121206
Actual Return to Compliance Date:	20130129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20130118
Enforcement Identifier:	001
Date of Enforcement Action:	20121206
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:	KYBAP
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20121206
Actual Return to Compliance Date:	20130129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20130118
Enforcement Identifier:	001
Date of Enforcement Action:	20121206
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:	KYBAP
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20121206
Actual Return to Compliance Date:	20130129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20130118
Enforcement Identifier:	001
Date of Enforcement Action:	20121206
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYBAP
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: EPA
Violation Short Description: Used Oil - Applicability
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030925
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 04-2003-4014
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: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940418
Actual Return to Compliance Date: 19940502
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980429
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRDE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19960725
Actual Return to Compliance Date: 19960802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960801
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940126
Actual Return to Compliance Date: 19940624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940126
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980429
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20040414
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Rcra-04-03-4014
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10010
Paid Amount: Not reported
Final Count: 1
Final Amount: 10010

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20040414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Rcra-04-03-4014
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10010
Paid Amount: Not reported
Final Count: 1
Final Amount: 10010

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20070918
Actual Return to Compliance Date:	20070918
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20070918
Enforcement Identifier:	001
Date of Enforcement Action:	20070918
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYRDE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960801
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940509
Actual Return to Compliance Date: 19940523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19990309
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960802
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960801
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: EPA
Violation Short Description: Used Oil - Applicability
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20040414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Rcra-04-03-4014
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10010
Paid Amount: Not reported
Final Count: 1
Final Amount: 10010

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960802
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960801
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940418
Actual Return to Compliance Date: 19940502
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940418
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYVFR
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19980429
Actual Return to Compliance Date: 19980522
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19960725
Actual Return to Compliance Date: 19960802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19990309
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960802
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960801
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19960725
Actual Return to Compliance Date: 19960830
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19990309
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20040414
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Rcra-04-03-4014
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10010
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10010

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940328
Actual Return to Compliance Date:	19940504
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940126
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	20121206
Actual Return to Compliance Date:	20130129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20130118
Enforcement Identifier:	001
Date of Enforcement Action:	20121206
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYBAP
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940126
Actual Return to Compliance Date: 19940624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940126
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	20121206
Actual Return to Compliance Date:	20130129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20130118
Enforcement Identifier:	001
Date of Enforcement Action:	20121206
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYBAP
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030925
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 04-2003-4014
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: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960801
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20040414
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Rcra-04-03-4014
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10010
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10010

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
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:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940506
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940126
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20040414
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Rcra-04-03-4014
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10010
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10010
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: TSD - General Facility Standards
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940506
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940126
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980429
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980429
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20040414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Rcra-04-03-4014
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10010
Paid Amount: Not reported
Final Count: 1
Final Amount: 10010

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940126
Actual Return to Compliance Date: 19940624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940512
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940418
Actual Return to Compliance Date:	19940502
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940509
Actual Return to Compliance Date: 19940523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940512
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: 19980429
Actual Return to Compliance Date: 19980522
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19980429
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980429
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:	KYRDE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940328
Actual Return to Compliance Date:	19940504
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940329
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19960725
Actual Return to Compliance Date: 19960830
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19960801
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940126
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20040414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Rcra-04-03-4014
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10010
Paid Amount: Not reported
Final Count: 1
Final Amount: 10010

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940328
Actual Return to Compliance Date: 19940504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20020924
Actual Return to Compliance Date: 20021217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20040414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Rcra-04-03-4014
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: WKAPP
Enforcement Responsible Sub-Organization: ECB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10010
Paid Amount: Not reported
Final Count: 1
Final Amount: 10010

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19960725
Actual Return to Compliance Date: 19960830
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19960801
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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:	20121206
Actual Return to Compliance Date:	20121206
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20121206
Enforcement Identifier:	001
Date of Enforcement Action:	20121206
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYBAP
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	No

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20121206
Actual Return to Compliance Date:	20130129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20130118
Enforcement Identifier:	001
Date of Enforcement Action:	20121206
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:	KYBAP
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940502
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19980429
Actual Return to Compliance Date:	19980522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 2
SEP Expenditure Amount: 15778
SEP Scheduled Completion Date: 20000701
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19940509
Actual Return to Compliance Date: 19940523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940512
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: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940509
Actual Return to Compliance Date:	19940523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20040414
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Rcra-04-03-4014
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10010
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10010
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	20021215
Enforcement Identifier:	001
Date of Enforcement Action:	20020224
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTJO
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRMC
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940502
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: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	20020924
Actual Return to Compliance Date:	20021217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030925
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	04-2003-4014
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	WKAPP
Enforcement Responsible Sub-Organization:	ECB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19960725
Actual Return to Compliance Date:	19960802
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940126
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:	KYRMC
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Unknown
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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: TSD - General Facility Standards
Date Violation was Determined: 19940126
Actual Return to Compliance Date: 19940506
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 20000310
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBU
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: 1
SEP Expenditure Amount: 23970
SEP Scheduled Completion Date: 20000401
SEP Actual Date: 20000324
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: 2500
Final Count: 1
Final Amount: 10000

Found Violation: Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19960725
Actual Return to Compliance Date:	19960830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	2
SEP Expenditure Amount:	15778
SEP Scheduled Completion Date:	20000701
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000
Found Violation:	Yes

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940328
Actual Return to Compliance Date:	19940504
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940329
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20121206
Actual Return to Compliance Date: 20121206
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20121206
Enforcement Identifier: 001
Date of Enforcement Action: 20121206
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: KYBAP
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940126
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990309
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940418
Actual Return to Compliance Date:	19940502
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000310
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

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBU
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	1
SEP Expenditure Amount:	23970
SEP Scheduled Completion Date:	20000401
SEP Actual Date:	20000324
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	2500
Final Count:	1
Final Amount:	10000

Evaluation Action Summary:

Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940502
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940502
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940328
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:	19940504
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	20100322
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Evaluation Date:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	20020924
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYTJO
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20021217
Scheduled Compliance Date:	20021215
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19940328
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:	19940504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940502
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	20121206
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20130129
Scheduled Compliance Date:	20130118
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	20130129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20130129

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Scheduled Compliance Date:	20130118
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20121206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20130129
Scheduled Compliance Date:	20130118
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	20020924
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYTJO
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20021217
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940502
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940502
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120320
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
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYBBU
Evaluation Responsible Sub-Organization:	FO
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20070918
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20070918
Scheduled Compliance Date:	20070918
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20050610
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	20110701
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

Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20131001
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Evaluation Date:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940502
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:	20060228
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960917
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19991208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYBBU
Evaluation Responsible Sub-Organization:	FO
Actual Return to Compliance Date:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940504
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	20121206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20130129
Scheduled Compliance Date:	20130118
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	20130129
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20130129
Scheduled Compliance Date:	20130118
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	20040414
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WKAPP
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYTJO
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20021217
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940509
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	20050302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20090804
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYCCT

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	20130703
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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

Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19940506
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940418
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940502
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19980723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940504
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	20021217
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYTJO
Evaluation Responsible Sub-Organization:	BG
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940504
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940126
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20121206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20121206

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Scheduled Compliance Date:	20121206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	20070522
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	20130129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20130129
Scheduled Compliance Date:	20130118
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19980723
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980522
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940523
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Date:	20020924
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYTJO
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20021217
Scheduled Compliance Date:	20021215
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	20021217
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:	19960917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960802
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020924
Evaluation Responsible Agency:	EPA
Found Violation:	Undetermined
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	ATORG
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940506
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:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19960830
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:	19940126
Evaluation Responsible Agency:	State

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404
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:	19960725
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940624
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:	19940328
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:	19940504
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:	20121206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYBAP
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20121206
Scheduled Compliance Date:	20121206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRMC
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19940404

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

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:	19940502
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940502
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	KY000A0000212270009600009
FRS ID:	110041978937
Action Name:	EAGLE INDUSTRIES LLC 212270009600009
Facility Name:	EAGLE INDUSTRIES LLC
Facility Address:	625 RAVEN ST BOWLING GREEN, KY 42101
Enforcement Action Type:	Notice of Violation
Facility County:	WARREN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2511
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.005278
Longitude in Decimal Degrees:	-86.446389
Permit Type Desc:	Not reported
Program System Acronym:	KY0000002122700096
Facility NAICS Code:	337122
Tribal Land Code:	Not reported
Enforcement Action ID:	KY000A0000212270009600004
FRS ID:	110041978937
Action Name:	EAGLE INDUSTRIES LLC 212270009600004
Facility Name:	EAGLE INDUSTRIES LLC
Facility Address:	625 RAVEN ST BOWLING GREEN, KY 42101
Enforcement Action Type:	Notice of Violation
Facility County:	WARREN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2511

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.005278
Longitude in Decimal Degrees:	-86.446389
Permit Type Desc:	Not reported
Program System Acronym:	KY0000002122700096
Facility NAICS Code:	337122
Tribal Land Code:	Not reported

Enforcement Action ID:	04-2003-4014
FRS ID:	110041978937
Action Name:	EAGLE INDUSTRIES, LLC
Facility Name:	EAGLE INDUSTRIES LLC
Facility Address:	625 RAVEN STREET BOWLING GREEN, KY 42101-1897
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	WARREN
Program System Acronym:	RCRAINFO
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.00602
Longitude in Decimal Degrees:	-86.44631
Permit Type Desc:	Not reported
Program System Acronym:	KYD985116755
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	EAGLE INDUSTRIES LLC
Address:	625 RAVEN STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	EAGLE INDUSTRIES LLC
Address:	625 RAVEN STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	EAGLE INDUSTRIES LLC
Address:	625 RAVEN STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	EAGLE INDUSTRIES LLC
Address:	625 RAVEN STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

EAGLE INDUSTRIES, INC. (Continued) **1000864066**

Facility Name:	EAGLE INDUSTRIES LLC
Address:	625 RAVEN STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	EAGLE INDUSTRIES LLC
Address:	625 RAVEN STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	EAGLE INDUSTRIES LLC
Address:	625 RAVEN STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

---

95 **CITY OF BOWLING GREEN PROPERTY** **SHWS** **U004010380**
ENE **237 STATE STREET** **N/A**
1/2-1 **BOWLING GREEN, KY 42101**
0.942 mi.
4972 ft.

Relative:
Lower

Actual:
496 ft.

SHWS:

Name:	CITY OF BOWLING GREEN PROPERTY
Address:	237 STATE STREET
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	75548
Status:	**Closed**
Description:	CLOSED SITE--Hydraulic Lift Closure
Closure Date:	12/14/2005
Longitude:	-86.432009
Latitude:	36.998203
Subject Item County:	Warren
Sub Item Longitude:	-86.432000
Sub Item Latitude:	36.997999
Subject Item Address:	237 State St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42102
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	hydraulic lift removal
Acreage:	Not reported

96 ESE 1/2-1 0.964 mi. 5088 ft. | **SOUTH CENTRAL BANK**
805 LEHMAN AVE
BOWLING GREEN, KY 42101 | **SHWS UST** | **U001183171 N/A**

Relative: Lower

Actual: 507 ft.

SHWS:

Name:	SOUTH CENTRAL BANK
Address:	805 LEHMAN AVE.
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	48648
Status:	**Closed**
Description:	Exempt tank
Closure Date:	01/14/2008
Longitude:	-86.432002
Latitude:	36.990139
Subject Item County:	Warren
Sub Item Longitude:	-86.432096
Sub Item Latitude:	36.989924
Subject Item Address:	805 Lehman Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Closure
Acreage:	Not reported

UST:

Name:	SOUTH CENTRAL BANK
Address:	805 LEHMAN AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Sequence Id:	4823114
Facility ID:	48648
Owner Name:	Henry Corns
Owner Address:	1741 Mimosa Ct
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42101
Internal Document ID:	0
Latitude:	-86.432002
Longitude:	36.990139
Inert Material:	Not reported
Removed Date:	01/01/1986
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg:	Not reported
Tank EXT Corr Protect:	Unknown
Tank Overfill Protection:	Unknown
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc:	Unknown
Pipe Leak Detect:	Not reported
Last Contained Date:	Not reported
Pipe Mfg:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported

SOUTH CENTRAL BANK (Continued) **U001183171**

Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Tank Material:	Single Wall Steel
Tank Release Detect:	None
Tank Int Protect:	Unknown
Pipe Material:	Unknown
Pipe Ext Corr Protect:	Unknown
Pipe Type:	Unknown
Tank Substance:	Used Oil
Subject Item ID:	1
Tank Status:	Removed Prior to 1988
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	300
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

97
NNE
1/2-1
0.993 mi.
5242 ft.

Relative:
Lower

Actual:
479 ft.

GRAVEL STORAGE AREA
930 GORDON AVE
BOWLING GREEN, KY 42101

SHWS **1000303573**
ENG CONTROLS **KYD981753833**
INST CONTROL
SPILLS
RCRA NonGen / NLR
FINDS
ECHO
AIRS

SHWS:

Name:	SPIRIT SERVICES COMPANY
Address:	930 GORDON AVENUE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	48668
Status:	**Managed**
Description:	Spirit Services (managed Option B 5/18/12)
Closure Date:	05/18/2012
Longitude:	-86.442333
Latitude:	37.007056
Subject Item County:	Warren
Sub Item Longitude:	-86.442082
Sub Item Latitude:	37.0075
Subject Item Address:	930 Gordon Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	State Superfund
Closure Option:	Option B Contained/Managed
Side SG:	Facility
Acreage:	5.84

ENG CONTROLS:

Name:	SPIRIT SERVICES COMPANY
Address:	930 GORDON AVENUE
City,State,Zip:	BOWLING GREEN, KY 42101
City,State,Zip:	BOWLING GREEN, KY 42101
AI Id:	48668
Regulatory Desc:	State Superfund
Site Status:	Managed
Closure Option:	Option B Contained/Managed

GRAVEL STORAGE AREA (Continued) **1000303573**

Closure Date:	05/18/2012
Lat/Long:	37.0075 / -86.442082
Al Addr1:	930 Gordon Ave
Al Addr2:	Not reported
Al City/State/Zip:	Bowling Green, KY 42101
Al Lat:	37.007056
Al Long:	-86.442333
Al County:	Warren
Acreage:	5.84
Description:	Spirit Services (managed Option B 5/18/12)

KS INSTUTIONAL CONTROL:

Name:	SPIRIT SERVICES COMPANY
Address:	930 GORDON AVENUE
City,State,Zip:	BOWLING GREEN, KY 42101
Incident Id:	48668
GARA Number:	GARA0000000001
Facilty Status:	Not reported
Lat/Lon:	37.0075 -86.442083
Remedy:	Not reported
Control Type:	Restrictive Covenant
Program:	Superfund
Date Filed:	Not reported
Date Removed:	Not reported
Control Method:	Groundwater Use Restrictions, Capping (explain), Land Use Restrictions
Acreage:	5.55

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	BOWLING GREEN, KY
Facility Status:	Initiated
Incident Type:	FACILITY SPILL
Program Code:	08
Received By Staff:	Not reported
Received Date:	10/04/2011
Report Date:	2011-10-04 14:18:34
Dispatch Description:	Phase I and 2 Phase II's. PAH's were RSL's for residential and some industrial. Industrial dry cleaning facility. Probably due to undesirable fill material.
Source Name:	Spirit Services Company (AI ID: 48668)
Source Address:	930 Gordon Ave.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	2337016
Lead Invest Person ID:	Not reported
Compliance:	Yes
Notification:	No
Priority:	Not reported
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

GRAVEL STORAGE AREA (Continued) **1000303573**

MARS Function Code:	Not reported
Locked:	No
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	37.00706
Longitude:	-86.44233

RCRA Listings:

Date Form Received by Agency:	20110209
Handler Name:	Spirit Services Co
Handler Address:	Gordon Ave
Handler City,State,Zip:	BOWLING GREEN, KY 42101
EPA ID:	KYD981753833
Contact Name:	LARRY WRIGHT
Contact Address:	ARLINGATE LN
Contact City,State,Zip:	COLUMBUS, OH 43228
Contact Telephone:	614-445-4542
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:	0733
Mailing Address:	ARLINGATE LANE
Mailing City,State,Zip:	COLUMBUS, OH 43228
Owner Name:	Timothy Crotty
Owner Type:	Private
Operator Name:	Same
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

GRAVEL STORAGE AREA (Continued) **1000303573**

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
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:	20110209
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

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TIM CROTTY PRES.SPIRIT SERVICES CO	
Legal Status:	Private
Date Became Current:	20001207
Date Ended Current:	Not reported
Owner/Operator Address:	2001 ARLINGATE LANE
Owner/Operator City,State,Zip:	COLUMBUS, OH 43228
Owner/Operator Telephone:	614-684-0048
Owner/Operator Telephone Ext:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: TIMOTHY CROTTY
Legal Status: Private
Date Became Current: 19870415
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGTON LANE
Owner/Operator City,State,Zip: COLUMBUS, OH 43228
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: SPIRIT SERVICES BR UNKNOWN
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNKNOWN
Legal Status: Private
Date Became Current: 20021213
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: TIM CROTTY PRES.SPIRIT SERVICES CO
Legal Status: Private
Date Became Current: 20051215
Date Ended Current: Not reported
Owner/Operator Address: 930 GORDON AVENUE
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
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: TIMOTHY CROTTY
Legal Status: Private
Date Became Current: 19870415
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGTON LANE

GRAVEL STORAGE AREA (Continued) **1000303573**

Owner/Operator City,State,Zip: COLUMBUS, OH 43228
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: TIM CROTTY PRES.SPIRIT SERVICES CO
Legal Status: Private
Date Became Current: 20051215
Date Ended Current: Not reported
Owner/Operator Address: 930 GORDON AVENUE
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
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: UNKNOWN
Legal Status: Private
Date Became Current: 20051215
Date Ended Current: Not reported
Owner/Operator Address: 930 GORDON AVENUE
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
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: TIM CROTTY PRES.SPIRIT SERVICES CO
Legal Status: Private
Date Became Current: 20051215
Date Ended Current: Not reported
Owner/Operator Address: 930 GORDON AVENUE
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
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: UNKNOWN
Legal Status: Private
Date Became Current: 20051215
Date Ended Current: Not reported
Owner/Operator Address: 930 GORDON AVENUE
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
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: SAME
Legal Status: Private

GRAVEL STORAGE AREA (Continued) **1000303573**

Date Became Current:	19870415
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SAME	
Legal Status:	Private
Date Became Current:	19870415
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SAME	
Legal Status:	Private
Date Became Current:	19870415
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: TIMOTHY CROTTY	
Legal Status:	Private
Date Became Current:	19870415
Date Ended Current:	Not reported
Owner/Operator Address:	2001 ARLINGTON LANE
Owner/Operator City,State,Zip:	COLUMBUS, OH 43228
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: UNKNOWN	
Legal Status:	Private
Date Became Current:	20021213
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

GRAVEL STORAGE AREA (Continued) **1000303573**

Owner/Operator Indicator: Owner
Owner/Operator Name: TIM CROTTY PRES.SPIRIT SERVICES CO
Legal Status: Private
Date Became Current: 20001207
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGATE LANE
Owner/Operator City,State,Zip: COLUMBUS, OH 43228
Owner/Operator Telephone: 614-684-0048
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TIMOTHY CROTTY
Legal Status: Private
Date Became Current: 19870415
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGTON LANE
Owner/Operator City,State,Zip: COLUMBUS, OH 43228
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: SPIRIT SERVICES BR UNKNOWN
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNKNOWN
Legal Status: Private
Date Became Current: 20051215
Date Ended Current: Not reported
Owner/Operator Address: 930 GORDON AVENUE
Owner/Operator City,State,Zip: BOWLING GREEN, KY 42101
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: UNKNOWN
Legal Status: Private
Date Became Current: 20021213
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

GRAVEL STORAGE AREA (Continued) **1000303573**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: TIM CROTTY PRES.SPIRIT SERVICES CO
Legal Status: Private
Date Became Current: 20001207
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGATE LANE
Owner/Operator City,State,Zip: COLUMBUS, OH 43228
Owner/Operator Telephone: 614-684-0048
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNKNOWN
Legal Status: Private
Date Became Current: 20021213
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: TIM CROTTY PRES.SPIRIT SERVICES CO
Legal Status: Private
Date Became Current: 20001207
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGATE LANE
Owner/Operator City,State,Zip: COLUMBUS, OH 43228
Owner/Operator Telephone: 614-684-0048
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TIMOTHY CROTTY
Legal Status: Private
Date Became Current: 19870415
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGTON LANE
Owner/Operator City,State,Zip: COLUMBUS, OH 43228
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: TIM CROTTY PRES.SPIRIT SERVICES CO
Legal Status: Private
Date Became Current: 20001207
Date Ended Current: Not reported
Owner/Operator Address: 2001 ARLINGATE LANE

GRAVEL STORAGE AREA (Continued) **1000303573**

Owner/Operator City,State,Zip:	COLUMBUS, OH 43228
Owner/Operator Telephone:	614-684-0048
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SAME	
Legal Status:	Private
Date Became Current:	19870415
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SAME	
Legal Status:	Private
Date Became Current:	19870415
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:	20100426
Handler Name: SPIRIT SERVICES CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19991213
Handler Name: SPIRIT SERVICES COMPANY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Receive Date: 20001207
Handler Name: SPIRIT SERVICES COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020104
Handler Name: SPIRIT SERVICES COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20021213
Handler Name: SPIRIT SERVICES COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20031212
Handler Name: SPIRIT SERVICES COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20041207
Handler Name: SPIRIT SERVICES COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No

GRAVEL STORAGE AREA (Continued) **1000303573**

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: 20051215
Handler Name: SPIRIT SERVICES COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20061218
Handler Name: SPIRIT SERVICES CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071217
Handler Name: SPIRIT SERVICES CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20081215
Handler Name: SPIRIT SERVICES CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

GRAVEL STORAGE AREA (Continued) **1000303573**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20091222
Handler Name: SPIRIT SERVICES CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110209
Handler Name: SPIRIT SERVICES 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

Receive Date: 19010101
Handler Name: COMMUNITY TOWEL & UNIFORM COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980301
Handler Name: COMMUNITY TOWEL & UNIFORM COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001127
Handler Name: COMMUNITY TOWEL AND UNIFORM CO.

GRAVEL STORAGE AREA (Continued) **1000303573**

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

Receive Date:	20020613
Handler Name: SPIRIT SERVICES CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040101
Handler Name: SPIRIT SERVICES	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060101
Handler Name: SPIRIT SERVICES CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080228
Handler Name: SPIRIT SERVICES CO	
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

GRAVEL STORAGE AREA (Continued) **1000303573**

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:	812332
NAICS Description:	INDUSTRIAL LAUNDERERS

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20010718
Actual Return to Compliance Date:	20010720
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20010815
Enforcement Identifier:	001
Date of Enforcement Action:	20010718
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:	SKE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	20010718
Actual Return to Compliance Date:	20010725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	20010815
Enforcement Identifier:	001
Date of Enforcement Action:	20010718
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:	SKE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19950130
Actual Return to Compliance Date:	19950506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950310
Enforcement Identifier:	000
Date of Enforcement Action:	19950206
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19951208
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 20100122
Actual Return to Compliance Date: 20100211
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100215
Enforcement Identifier: 001
Date of Enforcement Action: 20100122
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19941109
Actual Return to Compliance Date: 19941201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19941209
Enforcement Identifier: 000
Date of Enforcement Action: 19941110
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950220
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19941109
Actual Return to Compliance Date: 19941201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19941209
Enforcement Identifier: 000
Date of Enforcement Action: 19941110
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19980224
Actual Return to Compliance Date: 19980326
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980410
Enforcement Identifier: 000
Date of Enforcement Action: 19980316
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19980224
Actual Return to Compliance Date: 19980407
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: 19980410
Enforcement Identifier: 000
Date of Enforcement Action: 19980316
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950506
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19941109
Actual Return to Compliance Date: 19941201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19941209
Enforcement Identifier: 000
Date of Enforcement Action: 19941110
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950314
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	19950310
Enforcement Identifier:	000
Date of Enforcement Action:	19950206
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	20100122
Actual Return to Compliance Date:	20100211
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20100215
Enforcement Identifier:	001
Date of Enforcement Action:	20100122
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:	KYRDE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19980224
Actual Return to Compliance Date: 19980407
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980410
Enforcement Identifier: 000
Date of Enforcement Action: 19980316
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19980224
Actual Return to Compliance Date: 19980326
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: 19980410
Enforcement Identifier: 000
Date of Enforcement Action: 19980316
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950506
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19950130
Actual Return to Compliance Date: 19950201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19951208
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19941109
Actual Return to Compliance Date: 19941201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	19941209
Enforcement Identifier:	000
Date of Enforcement Action:	19941110
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 20061031
Actual Return to Compliance Date: 20061127
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20061215
Enforcement Identifier: 001
Date of Enforcement Action: 20061031
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: KYRDE
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 - Manifest
Date Violation was Determined: 19950130
Actual Return to Compliance Date: 19950130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	19950310
Enforcement Identifier:	000
Date of Enforcement Action:	19950206
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	19950130
Actual Return to Compliance Date:	19950314
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950310
Enforcement Identifier:	000
Date of Enforcement Action:	19950206
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950220
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19980224
Actual Return to Compliance Date: 19980224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: 19980410
Enforcement Identifier: 000
Date of Enforcement Action: 19980316
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950506
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950220
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19950130
Actual Return to Compliance Date: 19950201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: 19950310
Enforcement Identifier: 000
Date of Enforcement Action: 19950206
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: KYMCR
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 20010718
Actual Return to Compliance Date: 20010720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20010815
Enforcement Identifier: 001
Date of Enforcement Action: 20010718
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: SKE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 19980224
Actual Return to Compliance Date: 19980224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980410
Enforcement Identifier: 000
Date of Enforcement Action: 19980316
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: 20061031
Actual Return to Compliance Date: 20061127
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	20061215
Enforcement Identifier:	001
Date of Enforcement Action:	20061031
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:	KYRDE
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950130
Actual Return to Compliance Date:	19950220
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950310
Enforcement Identifier:	000
Date of Enforcement Action:	19950206
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19950130
Actual Return to Compliance Date: 19950130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	19950310
Enforcement Identifier:	000
Date of Enforcement Action:	19950206
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:	KYMCR
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19980224
Actual Return to Compliance Date: 19980407
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980410
Enforcement Identifier: 000
Date of Enforcement Action: 19980316
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: KYRDE
Enforcement Responsible Sub-Organization: BG
SEP Sequence Number: Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19980224
Actual Return to Compliance Date: 19980407
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	19980410
Enforcement Identifier:	000
Date of Enforcement Action:	19980316
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:	KYRDE
Enforcement Responsible Sub-Organization:	BG
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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

GRAVEL STORAGE AREA (Continued) **1000303573**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	20010718
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	SKE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20010720
Scheduled Compliance Date:	20010815
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010718
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	SKE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20010725
Scheduled Compliance Date:	20010815
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950506
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR

GRAVEL STORAGE AREA (Continued) **1000303573**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19951208
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950130
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100211
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20100211
Scheduled Compliance Date:	20100215
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19941201
Scheduled Compliance Date:	19941209
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950220
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19941201
Scheduled Compliance Date:	19941209
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980408
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980326
Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980408
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980407
Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950506
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941109
Evaluation Responsible Agency:	State

GRAVEL STORAGE AREA (Continued) **1000303573**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19941201
Scheduled Compliance Date:	19941209
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950314
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20100211
Scheduled Compliance Date:	20100215
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980407
Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980326

GRAVEL STORAGE AREA (Continued) **1000303573**

Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950506
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080402
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950201
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19951208
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Evaluation Date:	20070222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
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:	19941109
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19941201
Scheduled Compliance Date:	19941209
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110609
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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:	20061127
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20061127
Scheduled Compliance Date:	20061215
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR

GRAVEL STORAGE AREA (Continued) **1000303573**

Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950130
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950314
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950220
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980224
Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950506
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950220
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950201
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010718
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	SKE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20010720
Scheduled Compliance Date:	20010815
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980408
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980224
Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061031
Evaluation Responsible Agency:	State

GRAVEL STORAGE AREA (Continued) **1000303573**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	20061127
Scheduled Compliance Date:	20061215
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950220
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090310
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

Evaluation Date:	19980123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMCR
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19950130
Scheduled Compliance Date:	19950310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

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:	20100419
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
Evaluation Date:	20060208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980407
Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030725
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
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

GRAVEL STORAGE AREA (Continued) **1000303573**

Evaluation Date:	19980408
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRDE
Evaluation Responsible Sub-Organization:	BG
Actual Return to Compliance Date:	19980407
Scheduled Compliance Date:	19980410
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20011026
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	SKE
Evaluation Responsible Sub-Organization:	BG
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: 110009574068

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110058289221

Click Here for FRS Facility Detail Report:

GRAVEL STORAGE AREA (Continued) **1000303573**

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). 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:	1000303573
Registry ID:	110009574068
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009574068
Name:	SPIRIT SERVICES COMPANY
Address:	930 GORDON AVE
City,State,Zip:	BOWLING GREEN, KY 42101

Envid:	1000303573
Registry ID:	110058289221
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110058289221
Name:	GRAVEL STORAGE AREA
Address:	930 GORDON AVE
City,State,Zip:	BOWLING GREEN, KY 42101

AIRS:

Name:	SPIRIT SERVICES COMPANY
Address:	930 GORDON AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility:	2122700147
Mailing Address 3:	Not reported
Emps:	5
Plant Class Description:	R; Registered Source
Acreage:	1.00
Alternate Facility Name:	Spirit Services Co
Alternate Facility End Date:	Not reported
Principal Product:	laundry services
State Plant Class Code:	R000
DAQ AI Type:	SERV-Repair & Maintenance (811)
DAQ Reg Comment:	Not reported
Mailing Address Line 2:	Not reported
Inspector Assigned AI:	Mr. Bill Blacketer
Last Inspection Lead:	Not reported
Last Inspection Date:	Not reported
Air Programs:	0-SIP Source
Air Subparts:	Not Applicable

Emission:

Year:	2020
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.832936

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2020
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.515400
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2020
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.937500
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2020
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.352853
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2020
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.063092
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2020

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2011
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.8329360000000001
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2011
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.5154
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2011
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.93749949999999993
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2011
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.35285275
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2011
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3092399999999993E-2
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2011
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2016
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.8329360000000001
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2016
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.5154
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2016
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.93749949999999993
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2016
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.35285275
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2016
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3092399999999993E-2
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2016
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2013
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.8329360000000001
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2013
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.5154

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2013
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.93749949999999993
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2013
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.35285275
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2013
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3092399999999993E-2
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2013
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	Not reported
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2021
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2015
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.8329360000000001
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2015
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.5154
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2015
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.93749949999999993
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2015
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.35285275
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2015

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3092399999999993E-2
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2015
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2022
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2010
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.8329360000000001
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2010
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.5154
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2010
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.93749949999999993
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2010
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.35285275
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2010
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3092399999999993E-2
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2010
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Carbon Dioxide
Actual Emissions:	12618.480000
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.832936
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Methane
Actual Emissions:	0.241854
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	Nitrous Oxide
Actual Emissions:	0.231339
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.515400
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.937500

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0.338122
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.352853
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.063092
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2017
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2022

GRAVEL STORAGE AREA (Continued) **1000303573**

County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.832936
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2022
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.515400
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2022
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.937500
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2022
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.352853
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2022
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.063092
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2012
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.8329360000000001
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2012
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.5154
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2012
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company

GRAVEL STORAGE AREA (Continued) **1000303573**

AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.93749949999999993
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2012
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.35285275
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2012
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3092399999999993E-2
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2012
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2014
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	8.8329360000000001
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Emissions Document:	Not reported

Year:	2014
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	10.5154
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2014
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.93749949999999993
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2014
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.35285275

GRAVEL STORAGE AREA (Continued) **1000303573**

Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2014
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3092399999999993E-2
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported
Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

Year:	2014
County:	Warren
Facility ID:	2122700147
Facility Name:	Spirit Services Company
AI ID:	48668
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.659632
Subject Item Designation:	Not reported
ID Number:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Coordinate System:	Not reported
Datum:	Not reported
Estimated Emissions (ton/year):	Not reported
PTE Emissions (tons/yr):	Not reported
Stack Diameter(ft):	Not reported

GRAVEL STORAGE AREA (Continued) **1000303573**

Stack Height (ft):	Not reported
Stack Flow Rate (cubic ft/min):	Not reported
Stack Velocity (ft/sec):	Not reported
Temperature (F):	Not reported
Plume Height (ft):	Not reported
Construction DT:	Not reported
Emissions Document:	Not reported

98
ESE
1/2-1
0.997 mi.
5264 ft.

KEN WALLACE FORD INC
901 LEHMAN AVE
BOWLING GREEN, KY 42101

SHWS **S118672427**
N/A

Relative:
Lower

Actual:
507 ft.

SHWS:

Name:	KEN WALLACE FORD INC
Address:	901 LEHMAN AVE
City,State,Zip:	BOWLING GREEN, KY 42101
Facility Id:	64552
Status:	**Closed**
Description:	WALLACE FORD MOTORS (Closed: Unfounded)
Closure Date:	08/11/1995
Longitude:	-86.431397
Latitude:	36.989270
Subject Item County:	Warren
Sub Item Longitude:	-86.432069
Sub Item Latitude:	36.989072
Subject Item Address:	901 Lehman Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Bowling Green, KY 42101
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Unfounded
Side SG:	20480
Acreage:	Not reported

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BOWLING GREEN	S122374759	GLEN LILY RD SANITARY LANDFILL	GLEN LILY RD	42101	SHWS
BOWLING GREEN	S123196968	TEXAS GAS - WARREN CO	GLEN LILY RD	42101	SHWS
BOWLING GREEN	S127034775	BALE OIL CO SPILL	JCT OF CENTER ST & E 13TH AVE	42101	SHWS

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: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 07/08/2024
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: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

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: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 07/08/2024
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: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/26/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 05/01/2024
Date Made Active in Reports: 05/24/2024
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 05/01/2024
Date Made Active in Reports: 05/24/2024
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 07/22/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
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: 02/14/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 48

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/17/2024
Next Scheduled EDR Contact: 08/19/2024
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: 02/13/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2024
Next Scheduled EDR Contact: 09/02/2024
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: 02/13/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/12/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 77

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
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: 11/27/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 12/05/2023
Number of Days to Update: 6

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 09/02/2024
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: 03/06/2024
Date Data Arrived at EDR: 03/07/2024
Date Made Active in Reports: 04/09/2024
Number of Days to Update: 33

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 04/23/2024
Next Scheduled EDR Contact: 08/05/2024
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: 12/01/2023
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/25/2024
Number of Days to Update: 81

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
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: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/04/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
Data Release Frequency: Varies

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

Date of Government Version: 09/05/2006
Date Data Arrived at EDR: 09/13/2006
Date Made Active in Reports: 10/18/2006
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 11/16/2023
Date Data Arrived at EDR: 11/16/2023
Date Made Active in Reports: 02/13/2024
Number of Days to Update: 89

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/15/2024
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: 02/02/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 05/10/2024
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 05/21/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 02/22/2024
Date Data Arrived at EDR: 02/28/2024
Date Made Active in Reports: 05/16/2024
Number of Days to Update: 78

Source: Office of State Fire Marshal
Telephone: 502-564-4010
Last EDR Contact: 05/17/2024
Next Scheduled EDR Contact: 09/02/2024
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: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/17/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/17/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/17/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
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: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 07/29/2024
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

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

Date of Government Version: 11/28/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 12/05/2023
Number of Days to Update: 6

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 05/20/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Varies

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

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 05/22/2024
Date Made Active in Reports: 06/03/2024
Number of Days to Update: 12

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 05/22/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Varies

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

Date of Government Version: 01/09/2024
Date Data Arrived at EDR: 01/11/2024
Date Made Active in Reports: 01/12/2024
Number of Days to Update: 1

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 03/25/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

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

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

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
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: 02/06/2024
Date Data Arrived at EDR: 02/27/2024
Date Made Active in Reports: 05/16/2024
Number of Days to Update: 79

Source: Division of Compliance Assistance
Telephone: 502-564-0323
Last EDR Contact: 04/08/2024
Next Scheduled EDR Contact: 07/22/2024
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: 03/11/2024
Date Data Arrived at EDR: 03/12/2024
Date Made Active in Reports: 05/10/2024
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/11/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

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

Date of Government Version: 09/11/2023
Date Data Arrived at EDR: 10/10/2023
Date Made Active in Reports: 01/03/2024
Number of Days to Update: 85

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 04/10/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Varies

HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003
Date Data Arrived at EDR: 03/30/2006
Date Made Active in Reports: 05/01/2006
Number of Days to Update: 32

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/15/2024
Next Scheduled EDR Contact: 07/29/2024
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/19/2024
Next Scheduled EDR Contact: 08/04/2024
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: 12/31/2023
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 43

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/21/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: No Update Planned

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

Date of Government Version: 11/21/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 12/05/2023
Number of Days to Update: 6

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 09/02/2024
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: 12/31/2023
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 43

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/21/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 07/08/2024
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: 12/12/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 77

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/20/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 01/31/2024
Date Data Arrived at EDR: 02/01/2024
Date Made Active in Reports: 04/23/2024
Number of Days to Update: 82

Source: DEP, Emergency Response
Telephone: 502-564-2380
Last EDR Contact: 04/08/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Varies

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
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: 01/30/2024
Date Data Arrived at EDR: 02/13/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 51

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/14/2024
Next Scheduled EDR Contact: 08/26/2024
Data Release Frequency: Varies

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/11/2024
Next Scheduled EDR Contact: 07/22/2024
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: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/09/2024
Next Scheduled EDR Contact: 08/19/2024
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: 12/11/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/13/2024
Next Scheduled EDR Contact: 07/01/2024
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: 04/29/2024
Next Scheduled EDR Contact: 08/12/2024
Data Release Frequency: No Update Planned

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: 05/02/2024
Next Scheduled EDR Contact: 08/12/2024
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/14/2024
Next Scheduled EDR Contact: 06/24/2024
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: 12/31/2022
Date Data Arrived at EDR: 11/13/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 86

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/16/2024
Next Scheduled EDR Contact: 08/26/2024
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: 01/16/2024
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 70

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/17/2024
Next Scheduled EDR Contact: 07/29/2024
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: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 09/09/2024
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: 02/01/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2024
Next Scheduled EDR Contact: 07/29/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 08/12/2024
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: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
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: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
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: 01/02/2024
Date Data Arrived at EDR: 01/16/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 57

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 04/15/2024
Next Scheduled EDR Contact: 07/29/2024
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: 12/31/2022
Date Data Arrived at EDR: 11/27/2023
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/28/2024
Next Scheduled EDR Contact: 09/09/2024
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: 05/28/2024
Next Scheduled EDR Contact: 09/09/2024
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: 05/02/2024
Next Scheduled EDR Contact: 08/12/2024
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: 03/25/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/23/2024
Next Scheduled EDR Contact: 08/05/2024
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: 12/31/2023
Date Data Arrived at EDR: 01/11/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/26/2024
Next Scheduled EDR Contact: 08/12/2024
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2024
Next Scheduled EDR Contact: 08/26/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/03/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/02/2024
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 43

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/22/2024
Next Scheduled EDR Contact: 09/02/2024
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: 05/23/2024
Next Scheduled EDR Contact: 09/02/2024
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: 03/18/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 79

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 05/30/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/22/2024
Next Scheduled EDR Contact: 09/02/2024
Data Release Frequency: Varies

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: 02/09/2024
Date Data Arrived at EDR: 02/27/2024
Date Made Active in Reports: 05/24/2024
Number of Days to Update: 87

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 05/29/2024
Next Scheduled EDR Contact: 09/09/2024
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/08/2024
Next Scheduled EDR Contact: 07/22/2024
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: 05/17/2024
Next Scheduled EDR Contact: 09/02/2024
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: 12/17/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
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: 02/12/2024
Date Data Arrived at EDR: 02/13/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 51

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2024
Next Scheduled EDR Contact: 08/26/2024
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

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

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

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

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

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

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

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

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/22/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

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

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

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

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
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: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
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: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 04/16/2024
Next Scheduled EDR Contact: 07/29/2024
Data Release Frequency: Varies

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 05/31/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Varies

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

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/15/2024
Date Made Active in Reports: 05/06/2024
Number of Days to Update: 81

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 04/22/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Semi-Annually

ASBESTOS: Asbestos Notification Listing
Asbestos sites

Date of Government Version: 01/25/2024
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81

Source: Department of Environmental Protection
Telephone: 502-782-6780
Last EDR Contact: 04/15/2024
Next Scheduled EDR Contact: 09/09/2024
Data Release Frequency: Varies

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

Date of Government Version: 12/15/2023
Date Data Arrived at EDR: 01/23/2024
Date Made Active in Reports: 04/09/2024
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 04/23/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing
A listing of drycleaner facility locations.

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/15/2024
Date Made Active in Reports: 05/06/2024
Number of Days to Update: 81

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 04/22/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/14/2024
Date Made Active in Reports: 05/06/2024
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 04/22/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Varies

FIN 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: 04/22/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Varies

FIN 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: 02/13/2024
Date Data Arrived at EDR: 02/14/2024
Date Made Active in Reports: 05/06/2024
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 04/22/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Varies

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: 04/26/2024
Next Scheduled EDR Contact: 08/12/2024
Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 02/13/2024
Date Data Arrived at EDR: 02/14/2024
Date Made Active in Reports: 05/06/2024
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 04/29/2024
Next Scheduled EDR Contact: 08/12/2024
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: 09/28/2023
Date Data Arrived at EDR: 10/10/2023
Date Made Active in Reports: 01/02/2024
Number of Days to Update: 84

Source: Kentucky Geological Survey
Telephone: 859-323-0544
Last EDR Contact: 04/10/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Quarterly

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 05/08/2024
Next Scheduled EDR Contact: 08/19/2024
Data Release Frequency: Semi-Annually

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 06/04/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 04/18/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 05/08/2024
Next Scheduled EDR Contact: 08/19/2024
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.

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 198

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/06/2024
Date Made Active in Reports: 04/25/2024
Number of Days to Update: 79

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/07/2024
Next Scheduled EDR Contact: 08/19/2024
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
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: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/25/2024
Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

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

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2024
Next Scheduled EDR Contact: 08/26/2024
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: 06/03/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Certified Child Care Homes
Source: Cabinet for Families & Children
Telephone: 502-564-7130

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Environmental & Public Protection Cabinet
Telephone: 502-564-6736

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LIFEWORKS ANNEX
1178 ADAMS STREET
BOWLING GREEN, KY 42101

TARGET PROPERTY COORDINATES

Latitude (North):	36.993593 - 36˚ 59’ 36.93’’
Longitude (West):	86.449073 - 86˚ 26’ 56.66’’
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	549024.8
UTM Y (Meters):	4094100.2
Elevation:	522 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50024600 BOWLING GREEN SOUTH, KY
Version Date:	2022
North Map:	50024599 BOWLING GREEN NORTH, KY
Version Date:	2022

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

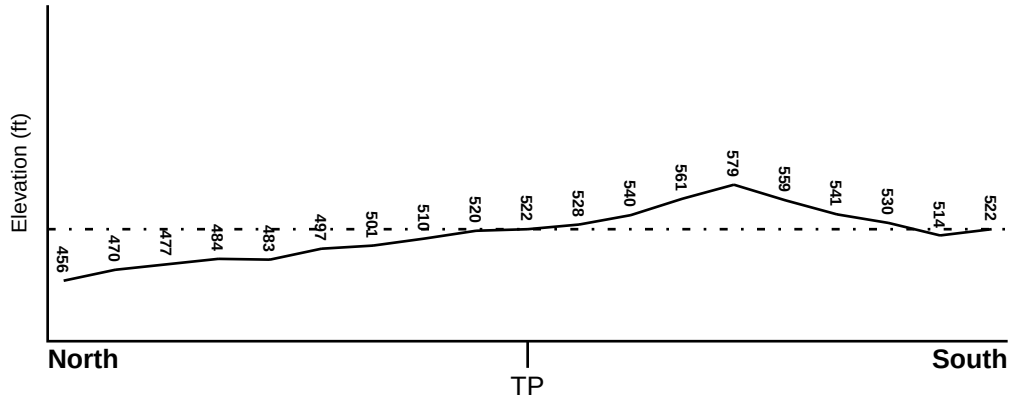
TOPOGRAPHIC INFORMATION

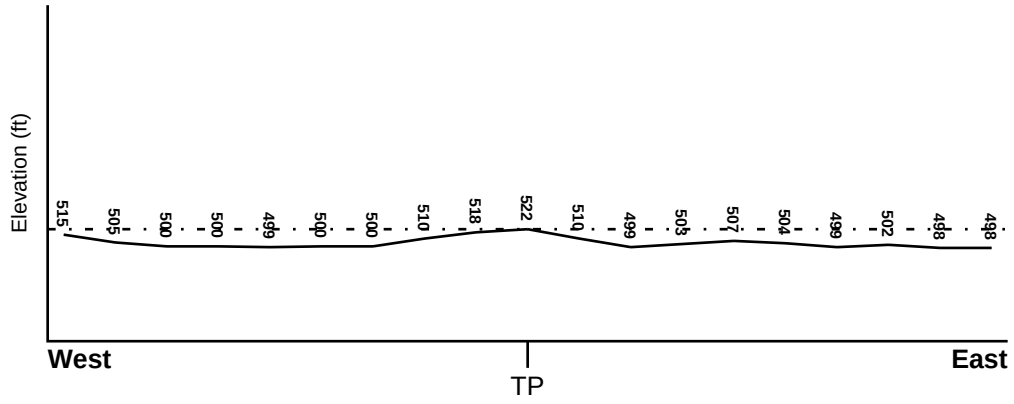
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 522 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
21227C0302E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
21227C0164E	FEMA FIRM Flood data
21227C0168E	FEMA FIRM Flood data
21227C0306E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BOWLING GREEN SOUTH	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Paleozoic
System:	Mississippian
Series:	Meramecian Series
Code:	M2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	PEMBROKE
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 4.50
2	9 inches	33 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
3	33 inches	75 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
4	75 inches	80 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silty clay loam

Surficial Soil Types: silty clay loam

Shallow Soil Types: silt loam

Deeper Soil Types: loam
silty clay loam
clay

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
12	KY0852228	1/4 - 1/2 Mile SE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

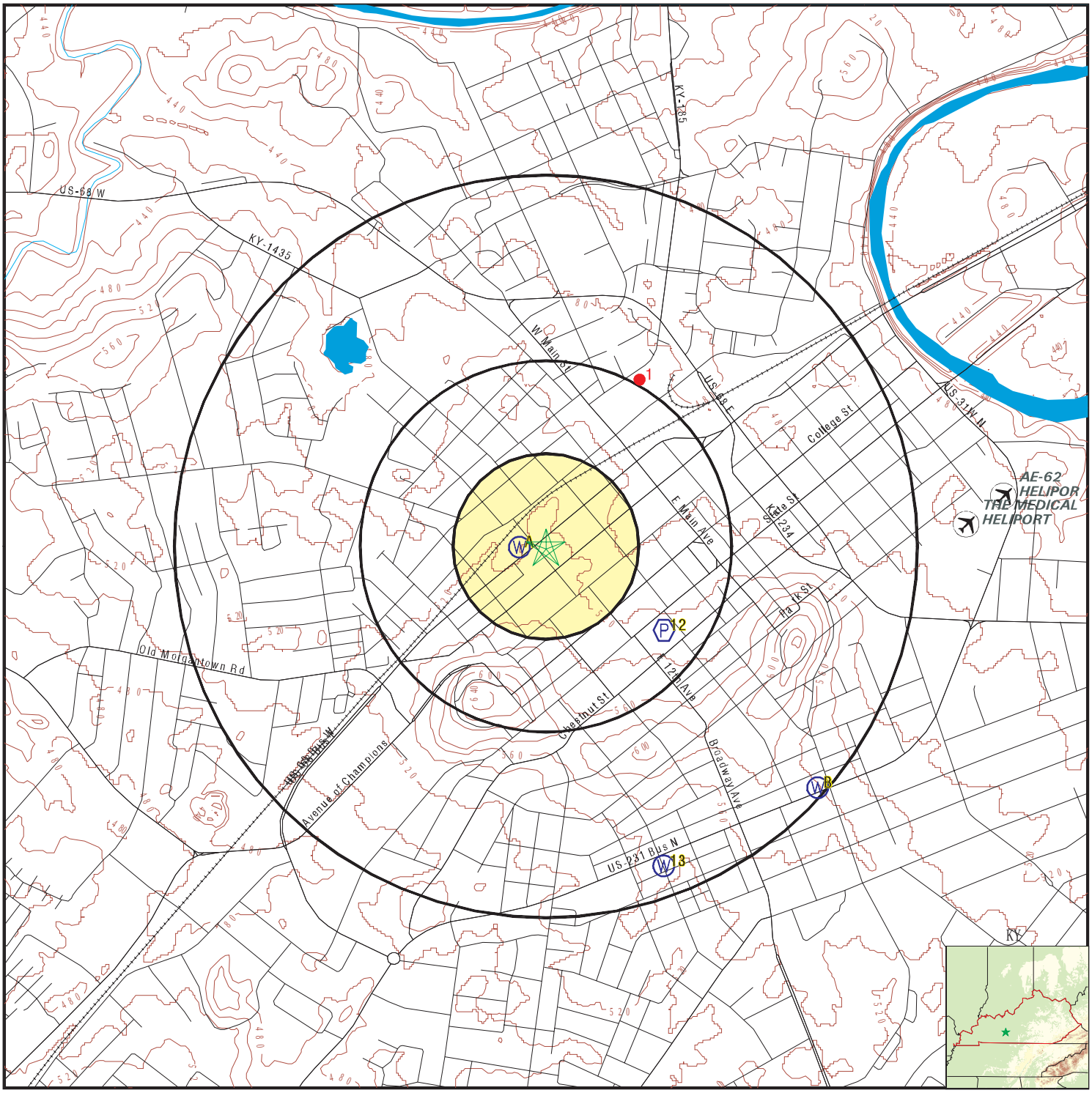
MAP ID	WELL ID	LOCATION FROM TP
A1	KY7000000098194	0 - 1/8 Mile West
A2	KY7000000095581	0 - 1/8 Mile WSW
A3	KY7000000095580	0 - 1/8 Mile West
A4	KY7000000095582	0 - 1/8 Mile WSW
A5	KY7000000098195	0 - 1/8 Mile WNW
A6	KY7000000095583	0 - 1/8 Mile WNW
A7	KY7000000095584	0 - 1/8 Mile West
A8	KY7000000095586	0 - 1/8 Mile West
A9	KY7000000095585	0 - 1/8 Mile West
A10	KY7000000098193	0 - 1/8 Mile WSW
A11	KY7000000098192	0 - 1/8 Mile West
13	KY7000000073182	1/2 - 1 Mile SSE
B14	KY7000000068368	1/2 - 1 Mile SE
B15	KY7000000068367	1/2 - 1 Mile SE
B16	KY7000000068366	1/2 - 1 Mile SE
B17	KY7000000068369	1/2 - 1 Mile SE
B18	KY7000000068372	1/2 - 1 Mile SE
B19	KY7000000068371	1/2 - 1 Mile SE
B20	KY7000000068370	1/2 - 1 Mile SE
B21	KY7000000068364	1/2 - 1 Mile SE
B22	KY7000000068365	1/2 - 1 Mile SE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	KYOG14000017112	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 7679817.2s



County Boundary
Major Roads
Contour Lines
Airports
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Oil, gas or related wells

SITE NAME: Lifeworks Annex	CLIENT: Linebach Funkhouser Inc.
ADDRESS: 1178 Adams Street Bowling Green KY 42101	CONTACT: Eric Altobellis
LAT/LONG: 36.993593 / 86.449073	INQUIRY #: 7679817.2s
	DATE: June 12, 2024 3:45 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
A1 **West** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000098194**

AKGWA ID:	80060738	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-10
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	520.400024	Usage:	Remediation
Total Depth:	30.5	Depth to Bedrock:	3.7
End Date:	22-JUL-10		

A2 **WSW** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000095581**

AKGWA ID:	80057520	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-02
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	520.400024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30.5	Depth to Bedrock:	2.6
End Date:	12-NOV-09		

A3 **West** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000095580**

AKGWA ID:	80057519	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	519.799988	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30.5	Depth to Bedrock:	7
End Date:	12-NOV-09		

A4 **WSW** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000095582**

AKGWA ID:	80057521	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-03
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	519.599976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30.5	Depth to Bedrock:	4.8
End Date:	12-NOV-09		

Map ID Direction Distance Elevation	Database	EDR ID Number
A5 **WNW** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000098195**

AKGWA ID:	80060739	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-11
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	518.5	Usage:	Remediation
Total Depth:	30.5	Depth to Bedrock:	5
End Date:	22-JUL-10		

A6 **WNW** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000095583**

AKGWA ID:	80057522	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-04
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	518.599976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30.5	Depth to Bedrock:	8.1
End Date:	12-NOV-09		

A7 **West** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000095584**

AKGWA ID:	80057523	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-05
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	518.799988	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30.5	Depth to Bedrock:	5
End Date:	12-NOV-09		

A8 **West** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000095586**

AKGWA ID:	80057525	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-06
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	519	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30.5	Depth to Bedrock:	7.1
End Date:	12-NOV-09		

Map ID Direction Distance Elevation	Database	EDR ID Number
A9 **West** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000095585**

AKGWA ID:	80057524	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-07
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	519	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	30.5	Depth to Bedrock:	5.1
End Date:	12-NOV-09		

A10 **WSW** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000098193**

AKGWA ID:	80060737	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-09
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	518.799988	Usage:	Remediation
Total Depth:	30.5	Depth to Bedrock:	5.2
End Date:	22-JUL-10		

A11 **West** **0 - 1/8 Mile** **Lower**	**KY WELLS**	**KY7000000098192**

AKGWA ID:	80060736	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-08
PWS ID:	Not Reported	Well Name:	OM Deep Inc
Surface Elevation:	518.099976	Usage:	Remediation
Total Depth:	30.5	Depth to Bedrock:	6.3
End Date:	22-JUL-10		

---

12 **SE** **1/4 - 1/2 Mile** **Higher**	**FRDS PWS**	**KY0852228**

Epa region:	04	State:	KY
Pwsid:	KY0852228	Pwsname:	MARROWBONE ROADSIDE PARK
Cityserved:	Not Reported	Stateserved:	KY
Zipserved:	Not Reported	Fipscounty:	21169
Status:	Closed	Retpopsrvd:	200
Pwssvcconn:	1	Psource longname:	Surface_water
Pwstype:	TNCWS	Owner:	State_Govt
Contact:	MARROWBONE ROADSIDE PARK	Contactorgname:	Not Reported
Contactphone:	502-842-0391	Contactaddress1:	Not Reported
Contactaddress2:	P O BOX 599	Contactcity:	BOWLING GREEN
Contactstate:	KY	Contactzip:	42101
Pwsactivitycode:	I		

Pwsid:	KY0852228	Facid:	1T
Facname:	MARROWBONE CRK	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP

Pwsid:	KY0852228	Facid:	1T
Facname:	MARROWBONE CRK	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	disinfection
Trtprocess:	chlorination (frds-1.5)	Factypecode:	TP

PWS ID:	KY0852228	PWS type:	System Owner/Responsible Party
PWS name:	MARROWBONE ROADSIDE PARK	PWS address:	Not Reported
PWS city:	EDMONTON	PWS state:	KY
PWS zip:	42129	PWS ID:	KY0852228
Activity status:	Active	Date system activated:	7504
Date system deactivated:	Not Reported	Retail population:	00000200
System name:	MARROWBONE ROADSIDE PARK	System address:	Not Reported
System address:	P O BOX 599	System city:	BOWLING GREEN
System state:	KY	System zip:	42101
County FIPS:	085	City served:	EDMONTON
Latitude:	365925	Longitude:	0862636
Latitude:	365000	Longitude:	0853127

13
SSE
1/2 - 1 Mile
Higher

KY WELLS **KY7000000073182**

AKGWA ID:	80027725	Well Type:	Monitoring Well
Well Status:	Active	Alt ID:	MW-01
PWS ID:	Not Reported	Well Name:	Adamson Art & Frame
Surface Elevation:	549.070007	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	9.6	Depth to Bedrock:	9.6
End Date:	06-JUN-97		

B14
SE
1/2 - 1 Mile
Higher

KY WELLS **KY7000000068368**

AKGWA ID:	80017974	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	B-04
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	560.099976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	0
End Date:	01-JAN-00		

B15
SE
1/2 - 1 Mile
Higher

KY WELLS **KY7000000068367**

AKGWA ID:	80017973	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-03; B-3

PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	558.599976	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	0
End Date:	01-JAN-00		

B16
SE
1/2 - 1 Mile
Higher

KY WELLS **KY7000000068366**

AKGWA ID:	80017972	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-02; B-2
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	560.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	158	Depth to Bedrock:	0
End Date:	01-JAN-00		

B17
SE
1/2 - 1 Mile
Higher

KY WELLS **KY7000000068369**

AKGWA ID:	80017975	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-05; B-5
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	561.299988	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	0
End Date:	01-JAN-00		

B18
SE
1/2 - 1 Mile
Higher

KY WELLS **KY7000000068372**

AKGWA ID:	80017978	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-09; RW-01
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	560	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	0
End Date:	01-JAN-00		

B19
SE
1/2 - 1 Mile
Higher

KY WELLS **KY7000000068371**

AKGWA ID:	80017977	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-08; B-6A
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	560	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	0
End Date:	01-JAN-00		

Map ID Direction Distance Elevation	Database	EDR ID Number
B20 **SE** **1/2 - 1 Mile** **Higher**	**KY WELLS**	**KY7000000068370**

AKGWA ID:	80017976	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-06; B-6
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	559.900024	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	10.5	Depth to Bedrock:	0
End Date:	01-JAN-00		

B21 **SE** **1/2 - 1 Mile** **Higher**	**KY WELLS**	**KY7000000068364**

AKGWA ID:	80017970	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MWB-10
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	560	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	158	Depth to Bedrock:	0
End Date:	01-JAN-00		

B22 **SE** **1/2 - 1 Mile** **Higher**	**KY WELLS**	**KY7000000068365**

AKGWA ID:	80017971	Well Type:	Monitoring Well
Well Status:	Plugged	Alt ID:	MW-01; B-1
PWS ID:	Not Reported	Well Name:	Chevron 48715
Surface Elevation:	562.700012	Usage:	Monitoring Well - Ambient Monitoring
Total Depth:	158	Depth to Bedrock:	0
End Date:	01-JAN-00		

Map ID Direction Distance	Database	EDR ID Number
1 **NNE** **1/2 - 1 Mile**	**OIL_GAS**	**KYOG14000017112**

OIL_GAS:

API #:	Not Reported	KGS #:	17555
Well Elevation:	480	Original Farm/Lease Name:	BOWLING GREEN, WELL AT
Original Operator:	HOBSON, A G	Original Well #:	Not Reported
Permit #:	Not Reported	Formation:	365HGBG
Deepest Formation:	000	Init Open or Potential Flow:	Not Reported
description in result_desc field:	D&A	Original API Classification:	Deeper Pool Test
How Completed:	Dry and abandoned		
Bore Type:	Conventional vertical well bore		
Completion Date:	Not Reported	Plug Date:	Not Reported
Documentation on Plug:	Not Reported	Core Call #:	Not Reported
Cutting Call #:	Not Reported	Log on File:	Not Reported
URL:	https://kgs.uky.edu/kygeode/services/oilgas/wellReport.asp?id=17555		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: KY Radon

Radon Test Results

Zip	Test Date	Test Result
42101	3/3/2003	3.70
42101	3/22/2003	18.90
42101	3/24/2003	9.10
42101	3/28/2003	0.50
42101	4/4/2003	30.80
42101	4/7/2003	17.30
42101	4/7/2003	22.60
42101	7/23/2003	8.80
42101	8/4/2003	2.60
42101	8/9/2003	5.70
42101	8/14/2003	1.90
42101	4/8/2003	8.20
42101	4/9/2003	8.00
42101	4/9/2003	23.10
42101	4/10/2003	2.40
42101	4/15/2003	2.30
42101	4/16/2003	5.50
42101	6/4/2003	0.70
42101	6/10/2003	3.50
42101	6/14/2003	4.10
42101	6/19/2003	0.00
42101	7/3/2003	1.60
42101	1/26/2002	2.10
42101	1/26/2002	19.80
42101	1/28/2002	2.50
42101	1/28/2002	5.40
42101	1/28/2002	23.10
42101	1/30/2002	5.00
42101	1/30/2002	0.30
42101	1/31/2002	1.60
42101	1/31/2002	0.20
42101	1/31/2002	11.40
42101	2/1/2002	3.70
42101	2/2/2002	1.50
42101	2/3/2002	2.70
42101	2/4/2002	4.50
42101	2/4/2002	4.90
42101	2/5/2002	6.20
42101	2/5/2002	0.80
42101	2/6/2002	20.10
42101	2/6/2002	13.20
42101	2/8/2002	14.80
42101	2/8/2002	1.30
42101	2/9/2002	2.10
42101	2/9/2002	2.30
42101	2/11/2002	2.70
42101		

AREA RADON INFORMATION

	2/15/2002	9.10
42101	2/22/2002	14.90
42101	2/22/2002	1.50
42101	2/22/2002	8.50
42101	2/25/2002	6.10
42101	3/1/2002	0.40
42101	3/2/2002	6.00
42101	3/4/2002	6.70
42101	3/5/2002	2.40
42101	3/5/2002	31.40
42101	3/5/2002	7.40
42101	3/5/2002	6.40
42101	3/5/2002	0.20
42101	3/5/2002	19.70
42101	3/5/2002	5.70
42101	3/6/2002	6.40
42101	3/6/2002	13.50
42101	3/6/2002	2.90
42101	3/6/2002	6.30
42101	3/6/2002	4.54
42101	3/7/2002	24.10
42101	3/7/2002	15.20
42101	3/8/2002	1.50
42101	3/8/2002	13.50
42101	3/9/2002	3.40
42101	3/10/2002	16.70
42101	3/10/2002	0.90
42101	3/11/2002	4.10
42101		6.90
42101	1/2/2002	7.30
42101	1/6/2002	2.00
42101	1/7/2002	5.90
42101	1/8/2002	19.30
42101		6.90
42101	1/2/2002	7.30
42101	1/6/2002	2.00
42101	1/7/2002	5.90
42101	1/8/2002	19.30
42101	1/22/2002	8.40
42101	1/22/2002	8.40
42101	1/26/2002	2.10
42101	1/26/2002	19.80
42101	1/28/2002	2.50
42101	1/28/2002	5.40
42101	1/28/2002	23.10
42101	1/30/2002	5.00
42101	1/30/2002	0.30
42101	1/31/2002	1.60
42101	1/31/2002	0.20
42101	1/31/2002	11.40
42101	2/1/2002	3.70
42101	2/2/2002	1.50
42101	2/3/2002	2.70
42101	2/4/2002	4.50
42101	2/4/2002	4.90
42101	2/5/2002	6.20
42101		

AREA RADON INFORMATION

	2/5/2002	0.80
42101	2/6/2002	20.10
42101	2/6/2002	13.20
42101	2/8/2002	14.80
42101	2/8/2002	1.30
42101	2/9/2002	2.10
42101	2/9/2002	2.30
42101	2/11/2002	2.70
42101	2/15/2002	9.10
42101	2/22/2002	14.90
42101	2/22/2002	1.50
42101	2/22/2002	8.50
42101	2/25/2002	6.10
42101	4/26/2002	13.60
42101	4/27/2002	4.50
42101	5/7/2002	2.10
42101	5/9/2002	4.50
42101	5/10/2002	4.80
42101	5/18/2002	2.50
42101	5/19/2002	2.10
42101	5/20/2002	1.90
42101	3/1/2002	0.40
42101	3/2/2002	6.00
42101	3/4/2002	6.70
42101	3/5/2002	2.40
42101	3/5/2002	31.40
42101	3/5/2002	7.40
42101	3/5/2002	6.40
42101	3/5/2002	0.20
42101	3/5/2002	19.70
42101	3/5/2002	5.70
42101	3/6/2002	6.40
42101	3/6/2002	13.50
42101	3/6/2002	2.90
42101	3/6/2002	6.30
42101	3/6/2002	4.54
42101	3/7/2002	24.10
42101	3/7/2002	15.20
42101	3/8/2002	1.50
42101	3/8/2002	13.50
42101	3/9/2002	3.40
42101	3/10/2002	16.70
42101	3/10/2002	0.90
42101	3/11/2002	4.10
42101	3/12/2002	12.70
42101	3/12/2002	4.50
42101	3/13/2002	1.80
42101	3/14/2002	5.80
42101	3/14/2002	6.50
42101	3/18/2002	1.00
42101	3/18/2002	13.50
42101	3/21/2002	5.20
42101	3/21/2002	1.30
42101	3/22/2002	12.80
42101	3/23/2002	46.50
42101	3/24/2002	3.20
42101		

AREA RADON INFORMATION

	3/27/2002	1.50
42101	3/29/2002	2.80
42101	4/2/2002	45.90
42101	4/2/2002	0.90
42101	4/2/2002	2.60
42101	4/2/2002	2.10
42101	4/2/2002	2.30
42101	4/2/2002	0.85
42101	4/2/2002	2.70
42101	4/5/2002	1.20
42101	4/6/2002	4.65
42101	4/8/2002	11.49
42101	4/9/2002	15.74
42101	4/18/2002	2.90
42101	4/18/2002	1.50
42101	4/22/2002	0.90
42101	4/22/2002	2.80
42101	5/28/2002	1.00
42101	6/3/2002	3.90
42101	6/4/2002	9.40
42101	6/4/2002	1.70
42101	7/12/2002	2.40
42101	7/12/2002	3.20
42101	7/18/2002	2.50
42101	7/28/2002	0.00
42101	7/30/2002	7.50
42101	7/30/2002	1.50
42101	12/2/2002	14.80
42101	12/3/2002	6.10
42101	12/5/2002	3.30
42101	12/9/2002	4.30
42101	12/11/2002	0.00
42101	12/12/2002	2.70
42101	12/12/2002	17.80
42101	12/15/2002	2.40
42101	12/15/2002	11.40
42101	12/16/2002	6.10
42101	12/17/2002	1.20
42101	12/23/2002	3.00
42101	8/24/2002	1.50
42101	8/30/2002	5.00
42101	9/3/2002	1.50
42101	9/3/2002	1.90
42101	9/4/2002	5.60
42101	9/9/2002	11.50
42101	9/19/2002	1.00
42101	9/23/2002	4.60
42101	9/23/2002	7.40
42101	9/27/2002	25.00
42101	9/27/2002	45.00
42101	9/27/2002	21.80
42101	9/29/2002	37.60
42101	9/29/2002	27.20
42101	10/9/2002	1.60
42101	10/17/2002	33.30
42101	10/21/2002	1.40
42101		

AREA RADON INFORMATION

	10/21/2002	3.10
42101	10/24/2002	2.50
42101	10/27/2002	1.70
42101	10/29/2002	5.30
42101	11/6/2002	2.20
42101	11/7/2002	2.60
42101	11/9/2002	4.90
42101	11/11/2002	9.40
42101	11/14/2002	0.00
42101	11/22/2002	3.80
42101	11/23/2002	19.30
42101	11/25/2002	12.30
42101	11/25/2002	14.60
42101	11/26/2002	0.00
42101	1/5/2003	12.90
42101	1/13/2003	1.70
42101	1/20/2003	5.00
42101	1/21/2003	5.00
42101	1/22/2003	7.80
42101	1/22/2003	11.80
42101	1/23/2003	5.20
42101	1/23/2003	5.00
42101	1/23/2003	35.40
42101	1/24/2003	104.00
42101	1/26/2003	2.10
42101	1/26/2003	2.90
42101	1/26/2003	2.90
42101	1/27/2003	0.00
42101	1/27/2003	13.30
42101	1/28/2003	1.20
42101	1/28/2003	7.10
42101	1/29/2003	14.10
42101	1/30/2003	10.50
42101	1/31/2003	3.20
42101	2/3/2003	2.20
42101	3/4/2003	35.90
42101	3/4/2003	0.80
42101	3/5/2003	0.00
42101	3/6/2003	3.30
42101	3/6/2003	2.80
42101	3/7/2003	0.70
42101	3/7/2003	0.80
42101	3/7/2003	0.00
42101	3/7/2003	0.00
42101	3/7/2003	0.00
42101	3/7/2003	0.60
42101	3/10/2003	28.90
42101	3/10/2003	11.00
42101	2/4/2003	12.60
42101	2/4/2003	4.10
42101	2/6/2003	0.70
42101	2/7/2003	4.20
42101	2/7/2003	0.80
42101	2/7/2003	5.60
42101	2/8/2003	1.90
42101	2/15/2003	9.90
42101		

AREA RADON INFORMATION

	2/16/2003	11.90
42101	2/16/2003	10.90
42101	2/18/2003	4.50
42101	2/19/2003	11.30
42101	2/19/2003	2.70
42101	2/25/2003	3.80
42101	2/25/2003	2.70
42101	8/31/2003	0.00
42101	9/3/2003	0.00
42101	9/21/2003	2.00
42101	9/22/2003	4.00
42101	9/24/2003	4.00
42101	9/26/2003	0.00
42101	10/6/2003	13.60
42101	12/11/2003	5.90
42101	12/11/2003	0.60
42101	12/11/2003	0.60
42101	12/16/2003	0.20
42101	10/20/2003	5.90
42101	10/20/2003	5.90
42101	10/21/2003	0.80
42101	10/21/2003	0.80
42101	10/24/2003	5.50
42101	10/24/2003	5.50
42101	10/25/2003	10.10
42101	10/25/2003	10.10
42101	10/28/2003	11.90
42101	10/28/2003	11.90
42101	10/29/2003	2.00
42101	11/1/2003	4.90
42101	11/2/2003	0.00
42101	11/7/2003	0.90
42101	11/7/2003	0.00
42101	11/8/2003	8.50
42101	11/8/2003	4.00
42101	11/10/2003	1.00
42101	11/11/2003	2.30
42101	11/12/2003	5.80
42101	11/12/2003	5.50
42101	11/12/2003	2.30
42101	11/15/2003	1.30
42101	11/19/2003	4.70
42101	11/25/2003	3.70
42101	11/26/2003	9.10
42101	11/26/2003	0.60
42101	12/1/2003	1.60
42101	12/7/2003	0.40
42101	1/12/2004	2.40
42101	1/26/2004	2.70
42101	1/27/2004	3.60
42101	1/27/2004	5.40
42101	1/27/2004	30.90
42101	1/27/2004	11.20
42101	1/27/2004	29.00
42101	1/27/2004	4.70
42101	1/28/2004	32.40
42101		

AREA RADON INFORMATION

	1/28/2004	4.60
42101	1/29/2004	45.90
42101	1/30/2004	6.80
42101	1/30/2004	4.90
42101	1/30/2004	15.60
42101	1/30/2004	11.60
42101	1/31/2004	2.90
42101	2/2/2004	2.60
42101	2/2/2004	12.70
42101	2/2/2004	4.30
42101	2/4/2004	6.80
42101	2/5/2004	9.70
42101	2/5/2004	7.70
42101	2/6/2004	3.50
42101	2/6/2004	4.10
42101	2/7/2004	13.10
42101	2/9/2004	4.30
42101	2/12/2004	0.00
42101	2/13/2004	0.90
42101	6/7/2004	35.00
42101	6/8/2004	3.60
42101	6/8/2004	4.90
42101	6/8/2004	2.70
42101	6/14/2004	0.90
42101	6/14/2004	0.70
42101	6/21/2004	9.40
42101	6/25/2004	0.90
42101	7/4/2004	5.00
42101	7/16/2004	1.80
42101	7/16/2004	2.80
42101	7/17/2004	29.50
42101	7/19/2004	0.60
42101	7/27/2004	52.90
42101	7/28/2004	1.80
42101	2/17/2004	1.20
42101	2/18/2004	26.80
42101	2/18/2004	22.30
42101	2/20/2004	0.50
42101	2/21/2004	0.00
42101	2/22/2004	1.70
42101	2/24/2004	15.70
42101	2/24/2004	7.30
42101	3/4/2004	2.40
42101	3/4/2004	3.50
42101	3/4/2004	5.40
42101	3/5/2004	3.30
42101	3/7/2004	48.50
42101	3/12/2004	8.40
42101	3/13/2004	4.00
42101	3/16/2004	1.70
42101	3/20/2004	5.20
42101	3/21/2004	0.60
42101	3/21/2004	2.10
42101	3/22/2004	12.40
42101	3/26/2004	0.00
42101	3/27/2004	18.90
42101		

AREA RADON INFORMATION

	3/31/2004	3.40
42101	4/9/2004	19.90
42101	4/9/2004	1.80
42101	4/28/2004	0.40
42101	5/3/2004	3.00
42101	5/20/2004	3.00
42101	5/26/2004	1.70
42101	8/23/2004	3.70
42101	8/23/2004	1.90
42101	8/28/2004	3.20
42101	9/12/2004	5.90
42101	9/13/2004	2.80
42101	9/13/2004	3.00
42101	9/15/2004	0.70
42101	9/15/2004	1.60
42101	9/15/2004	0.00
42101	9/15/2004	0.00
42101	9/25/2004	4.00
42101	9/25/2004	6.30
42101	9/25/2004	3.80
42101	9/27/2004	3.80
42101	9/28/2004	0.00
42101	10/13/2004	8.40
42101	11/10/2004	45.60
42101	11/10/2004	45.60
42101	11/16/2004	1.30
42101	11/16/2004	2.40
42101	11/16/2004	1.60
42101	11/16/2004	1.30
42101	11/16/2004	2.40
42101	11/16/2004	1.60
42101	11/28/2004	3.10
42101	12/13/2004	3.30
42101	12/18/2004	4.40
42101	12/18/2004	2.60
42101	12/18/2004	1.70
42101	12/18/2004	6.50
42101	12/18/2004	2.00
42101	12/30/2004	15.40
42101	1/6/2005	0.20
42101	1/8/2005	1.00
42101	1/11/2005	4.20
42101	5/21/2005	0.00
42101	5/27/2005	0.90
42101	5/29/2005	13.40
42101	6/19/2005	0.70
42101	7/30/2005	5.50
42101	7/30/2005	4.90
42101	1/21/2005	6.90
42101	1/25/2005	2.10
42101	1/28/2005	13.20
42101	1/29/2005	11.00
42101	2/5/2005	11.30
42101	2/8/2005	36.00
42101	2/12/2005	2.90
42101	3/3/2005	6.00
42101		

AREA RADON INFORMATION

	3/4/2005	0.70
42101	3/6/2005	8.30
42101	3/8/2005	3.20
42101	3/12/2005	0.00
42101	3/17/2005	84.80
42101	3/19/2005	1.60
42101	4/4/2005	3.90
42101	4/6/2005	4.00
42101	4/6/2005	2.20
42101	4/6/2005	46.60
42101	4/6/2005	1.10
42101	4/6/2005	4.20
42101	4/6/2005	5.90
42101	4/6/2005	27.80
42101	4/10/2005	0.00
42101	4/10/2005	1.50
42101	4/10/2005	4.40
42101	4/10/2005	3.60
42101	4/10/2005	0.70
42101	4/10/2005	0.00
42101	4/10/2005	6.30
42101	4/10/2005	2.70
42101	4/10/2005	0.70
42101	4/11/2005	16.30
42101	4/12/2005	7.10
42101	4/17/2005	24.30
42101	4/17/2005	7.90
42101	4/21/2005	5.40
42101	4/23/2005	0.50
42101	4/23/2005	8.10
42101	4/23/2005	7.40
42101	4/23/2005	2.10
42101	4/23/2005	23.40
42101	4/23/2005	2.40
42101	4/24/2005	3.40
42101	4/24/2005	1.40
42101	4/24/2005	1.30
42101	4/24/2005	1.30
42101	4/24/2005	13.00
42101	4/29/2005	2.40
42101	4/29/2005	12.10
42101	4/29/2005	5.50
42101	4/29/2005	3.60
42101	4/30/2005	6.90
42101	4/30/2005	6.20
42101	5/1/2005	5.40
42101	5/1/2005	11.20
42101	5/1/2005	38.80
42101	5/2/2005	45.30
42101	5/2/2005	20.40
42101	5/2/2005	24.40
42101	5/2/2005	0.80
42101	5/2/2005	19.00
42101	5/2/2005	6.20
42101	5/2/2005	7.60
42101	5/3/2005	0.50
42101		

AREA RADON INFORMATION

	5/3/2005	24.10
42101	5/4/2005	17.80
42101	5/4/2005	23.10
42101	5/7/2005	7.10
42101	5/7/2005	1.70
42101	5/7/2005	8.20
42101	5/7/2005	2.00
42101	5/8/2005	1.50
42101	5/9/2005	11.00
42101	5/10/2005	14.30
42101	9/13/2005	2.40
42101	9/13/2005	2.40
42101	9/17/2005	1.80
42101	9/17/2005	1.80
42101	9/19/2005	1.20
42101	9/19/2005	1.20
42101	9/19/2005	2.10
42101	9/19/2005	0.00
42101	9/19/2005	0.00
42101	9/19/2005	6.40
42101	9/19/2005	2.10
42101	9/19/2005	6.40
42101	9/20/2005	3.70
42101	9/20/2005	3.70
42101	9/26/2005	2.30
42101	9/26/2005	2.30
42101	10/7/2005	7.30
42101	10/7/2005	5.60
42101	10/7/2005	20.10
42101	10/7/2005	2.30
42101	10/7/2005	2.50
42101	10/7/2005	2.40
42101	10/7/2005	3.70
42101	10/7/2005	2.20
42101	10/7/2005	0.00
42101	10/7/2005	13.20
42101	10/7/2005	4.70
42101	10/7/2005	1.80
42101	11/5/2005	9.20
42101	11/5/2005	19.30
42101	11/5/2005	9.30
42101	11/5/2005	2.30
42101	11/7/2005	4.50
42101	11/7/2005	1.40
42101	11/7/2005	4.30
42101	11/8/2005	7.10
42101	11/9/2005	2.50
42101	12/5/2005	2.60
42101	12/5/2005	23.50
42101	12/5/2005	28.00
42101	12/8/2005	0.00
42101	1/21/2006	33.30
42101	1/30/2006	11.80
42101	2/1/2006	5.40
42101	2/16/2006	36.40
42101	4/6/2006	2.10
42101		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

	8/28/2006	4.00
42101	10/6/2006	5.20
42101	12/14/2006	6.9

Federal EPA Radon Zone for WARREN County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 42101

Number of sites tested: 19

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	5.479 pCi/L	47%	53%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	23.133 pCi/L	0%	33%	67%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Environmental & Public Protection Cabinet
Telephone: 502-564-6736

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Kentucky Water Well Records Database
Source: Kentucky Geological Survey
Telephone: 859-257-5500
Water Wells in Kentucky. Data from the Kentucky Ground Water Data Repository.

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Locations
Source: Kentucky Geological Survey
Telephone: 859-257-5500
Oil and gas well locations in the state of Kentucky

RADON

State Database: KY Radon
Source: Department of Public Health
Telephone: 502-564-4856
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix D

PVA Records

Summary

Parcel Number	039A-12-047
Account Number	289033
Location Address	1168 ADAMS ST
Subdivision	
Description	(Note: Not to be used on legal documents)
Class	Residential
Tax District	02 City
Deed Book/Page	1137-466
Acres	0.26

View Map

Owners

SUTTER R GREGG
308 MAIN ST
LAFAYETTE IN 47901-1352

Valuation

		2024 Working Value	2023 Certified Value	2022	2021	2020
	Residential Land Value	$20,000	$20,000	$20,000	$15,000	$67,000
+	Residential Improvement Value	$70,000	$70,000	$70,000	$52,000	$0
=	**Residential Total Value**	**$90,000**	**$90,000**	**$90,000**	**$67,000**	**$67,000**
-	Homestead Exemption	$0	$0	$0	$0	$0
-	Disability Exemption	$0	$0	$0	$0	$0
=	**Taxable Assessment Total**	**$90,000**	**$90,000**	**$90,000**	**$67,000**	**$67,000**

Improvement Information

Building Number:	1	**Carport Type:**	
Description:		**Carport Sq Ft:**	0
Residence Type:	SINGLE FAMILY	**Pool:**	N
Year Built:	1896	**Tennis Court:**	N
Structure:	1 1/2 STORY	**Dining Rooms:**	0
Exterior:	ALUMINUM	**Family/Den/Rec:**	2
Foundation:	BRICK/STONE	**Bedrooms:**	6
Construction Quality:	GOOD/AVERAGE	**Full Baths:**	2
Roof Type:	RY-HIP	**Half Baths:**	0
Roof Cover:	RF-ASPHALT SHINGLES	**Total Rooms:**	0
Roof Pitch:	RP-NONE	**Living Sq Ft:**	2574
Basement Type:	NONE	**Basement Sq Ft:**	0
Basement Finish:	0	**Fireplaces:**	0
Basement Size:	0	**Mobile Home Make:**	
Garage Type:		**Mobile Home Size:**	
Garage Exterior:		**Central Heating:**	RADIANT/WALL
Width:	0	**Central Air:**	WALL UNITS
Length:	0	**Porch Sq Ft:**	0
Garage Sq Ft:	0	**Value:**	$103,700.00

Land

Plat Book		**Depth**	190
Lot Size		**Zoning**	RESIDENTIAL
Frontage	60	**Flood Plane**	No

Sales

Sale Date	Sale Price	Deed Book/Page	Grantor	Grantee
4/13/2017	$67,000	1137-466	FULKERSON LILLIAN JEAN	SUTTER R GREGG

Recent Sales in Area

Sale date range:

From: 07/24/2021 **To:** 07/24/2024

Sales by Parcel Group

1500 Feet Sales by Distance

Photos

Archive Cards

039a-12-047 (PDF)

Summary

Parcel Number	039A-12-050
Account Number	289033
Location Address	1176 ADAMS ST
Subdivision	
Description	(Note: Not to be used on legal documents)
Class	Residential
Tax District	02 City
Deed Book/Page	1137-533
Acres	0.248

View Map

Owners

SUTTER R GREGG
308 MAIN ST
LAFAYETTE IN 47901-1352

Valuation

		2024 Working Value	2023 Certified Value	2022	2021	2020
	Residential Land Value	$25,000	$25,000	$25,000	$25,000	$25,000
+	Residential Improvement Value	$0	$0	$0	$0	$0
=	**Residential Total Value**	**$25,000**	**$25,000**	**$25,000**	**$25,000**	**$25,000**
-	Homestead Exemption	$0	$0	$0	$0	$0
-	Disability Exemption	$0	$0	$0	$0	$0
=	**Taxable Assessment Total**	**$25,000**	**$25,000**	**$25,000**	**$25,000**	**$25,000**

Improvement Information

Building Number:		**Carport Type:**	
Description:		**Carport Sq Ft:**	0
Residence Type:		**Pool:**	N
Year Built:		**Tennis Court:**	N
Structure:		**Dining Rooms:**	0
Exterior:		**Family/Den/Rec:**	0
Foundation:		**Bedrooms:**	0
Construction Quality:		**Full Baths:**	0
Roof Type:		**Half Baths:**	0
Roof Cover:		**Total Rooms:**	0
Roof Pitch:		**Living Sq Ft:**	0
Basement Type:		**Basement Sq Ft:**	0
Basement Finish:	0	**Fireplaces:**	
Basement Size:	0	**Mobile Home Make:**	
Garage Type:		**Mobile Home Size:**	
Garage Exterior:		**Central Heating:**	
Width:		**Central Air:**	
Length:		**Porch Sq Ft:**	0
Garage Sq Ft:	0	**Value:**	$0.00

Land

Plat Book		**Depth**	180
Lot Size		**Zoning**	RESIDENTIAL
Frontage	60	**Flood Plane**	No

Sales

Sale Date	Sale Price	Deed Book/Page	Grantor	Grantee
4/13/2017	$25,000	1137-533	JADE VENTURES LLC % MILLS PROP MGMT	SUTTER R GREGG
3/30/2017	$8,560	1136-543	MILLS JASON	JADE VENTURES LLC % MILLS PROP MGMT
5/7/2015	$8,560	1095-380	CAFFEE GROUP LLC	MILLS JASON
7/11/2003	$40,000	865-1	PROCTOR MARY & HERMAN S	CAFFEE GROUP LLC
7/3/2001	$42,000	826-279	NEWMAN WILLIAM DAVID	PROCTOR MARY & HERMAN S
4/24/2001	$25,000	820-667	HINES EVELYN JEAN	DAVIDSON JOSEPH M & STUART JAMES E

Recent Sales in Area

Sale date range:

From: 07/24/2021 **To:** 07/24/2024

Sales by Parcel Group

1500 Feet Sales by Distance

Archive Cards

039a-12-050 (PDF)

No data available for the following modules: Photos.

Summary

Parcel Number	039A-12-061
Account Number	289033
Location Address	102 12TH AVE E
Subdivision	
Description	(Note: Not to be used on legal documents)
Class	Residential
Tax District	02 City
Deed Book/Page	1137-533
Acres	0.138

View Map

Owners

SUTTER R GREGG
308 MAIN ST
LAFAYETTE IN 47901-1352

Valuation

		2024 Working Value	2023 Certified Value	2022	2021	2020
	Residential Land Value	$20,000	$20,000	$20,000	$20,000	$65,000
+	Residential Improvement Value	$55,000	$55,000	$55,000	$45,000	$0
=	**Residential Total Value**	**$75,000**	**$75,000**	**$75,000**	**$65,000**	**$65,000**
-	Homestead Exemption	$0	$0	$0	$0	$0
-	Disability Exemption	$0	$0	$0	$0	$0
=	**Taxable Assessment Total**	**$75,000**	**$75,000**	**$75,000**	**$65,000**	**$65,000**

Improvement Information

Building Number:	1	**Carport Type:**	ATTACHED
Description:		**Carport Sq Ft:**	296
Residence Type:	DUPLEX	**Pool:**	N
Year Built:	1950	**Tennis Court:**	N
Structure:	1 STORY	**Dining Rooms:**	0
Exterior:	MASONITE	**Family/Den/Rec:**	2
Foundation:	BRICK/STONE	**Bedrooms:**	3
Construction Quality:	FAIR	**Full Baths:**	2
Roof Type:	RY-GABLE	**Half Baths:**	0
Roof Cover:	RF-ASPHALT SHINGLES	**Total Rooms:**	0
Roof Pitch:	RP-NONE	**Living Sq Ft:**	1621
Basement Type:	NONE	**Basement Sq Ft:**	0
Basement Finish:	0	**Fireplaces:**	0
Basement Size:	0	**Mobile Home Make:**	
Garage Type:		**Mobile Home Size:**	
Garage Exterior:		**Central Heating:**	FORCED AIR
Width:	0	**Central Air:**	CENTRAL
Length:	0	**Porch Sq Ft:**	0
Garage Sq Ft:	0	**Value:**	$55,000.00

Land

Plat Book		**Depth**	110
Lot Size		**Zoning**	RESIDENTIAL
Frontage	55	**Flood Plane**	No

Sales

Sale Date	Sale Price	Deed Book/Page	Grantor	Grantee
4/13/2017	$65,000	1137-533	JADE VENTURES LLC % MILLS PROP MGMT	SUTTER R GREGG
3/30/2017	$37,450	1136-537	MILLS JASON	JADE VENTURES LLC % MILLS PROP MGMT
5/7/2015	$37,450	1095-376	CAFFEE GROUP LLC	MILLS JASON
12/12/2003	$42,970	873-754	KIRBY FLORA WILSON % KIRBY EUGENE	CAFFEE GROUP LLC

Recent Sales in Area

Sale date range:

From: 07/24/2021 **To:** 07/24/2024

Sales by Parcel Group

1500 Feet Sales by Distance

Photos

Archive Cards

039a-12-061 (PDF)

Appendix E

User Provided Information

PHASE I ESA – AAI USER QUESTIONNAIRE (ASTM E1527-21)

Presented below is the User Questionnaire cited in Appendix X3 of ASTM E1527-21. In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments"), the User (i.e. LFI *client(s))* must conduct the following inquires and provide the information to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

Subject Property: 1178 Adams Street, Bowling Green, KY LFI Project No: 027-24 T2

1. **Environmental Cleanup Liens**
   Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, state, tribal or local law?

   ☐ Yes ☑ No ☐ Unknown

2. **Activity and Use Limitations (AULs)**
   Are you aware of any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, state, tribal or local law?

   ☐ Yes ☑ No ☐ Unknown

3. **Specialized Knowledge or Experience**
   Do you have any specialized knowledge or experience related to the subject property or surrounding properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Do you have documentation (e.g. – Phase I ESAs, Phase II subsurface investigations, tank removal/closure reports, remedial reports, asbestos & lead-based paint sampling and/or abatement reports, etc.) for the subject property that may be relevant to this Phase I ESA?

   ☐ Yes ☑ No ☐ Unknown

   Comments:
   The site has existing residential dwellings that will be demolished as part of the project.

4. **Relationship of Purchase Price to Fair Market Value**
   Does the purchase price being paid for the subject property reasonably reflect the fair market value of the property?

   ☑ Yes ☐ No ☐ Unknown

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

☐ Yes ☐ No

Comments:

5. **Commonly Known or Reasonably Ascertainable Information**
Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as User:

a. Do you know the past uses of the property?
b. Do you know of specific chemicals that are present or once were present at the property?
c. Do you know of spills or other chemical releases that have taken place at the property?
d. Do you know of any environmental cleanups that have taken place at the property?

Comments:
Yes - residential dwellings. We have no specific knowledge of the presence of chemicals or any other environmental cleanups.

6. **Obvious Presence or Likely Presence of Contamination**
As the User of this ESA, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?

☐ Yes ☑ No ☐ Unknown

Comments:

Please be sure to attach copies of documentation, as available.

Completed by:

Anthony Elmore
Name

Vice President
Title

Clayton Watkins Construction Company, Inc
Company Name

July 1, 2024
Date

270-259-9361
Phone Number

Appendix F

KDEP Documentation

PHILLIP J. SHEPHERD
SECRETARY

BRERETON C. JONES
GOVERNOR

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
FRANKFORT OFFICE PARK
14 REILLY ROAD
FRANKFORT, KENTUCKY 40601

August 24, 1995

CLARK OIL & REFINING CORP.
8182 MARYLAND AVE.
ST. LOUIS MO 63105

RE: (Former) Clark Oil Store #1450
1205 Adams St.
Bowling Green - Warren County
UST ID #9927-114
Tank(s): six (6) 4,000 gallon gasoline, tanks #1 - 6

Dear Mr. Scherr:

The Division of Waste Management personnel have reviewed the information contained in the Closure Assessment Report signed April 3, 1995 and Classification Guide signed and certified on April 3, 1995 and subsequent data submitted on behalf of Clark Oil & Refining Corp. This data indicates that no concentrations of hydrocarbon constituents for which you analyzed remain within the tank pit area above the soil cleanup levels specified in Class IV, Table I of 401 KAR 42:070E and 080E.

From your analyses, the Division agrees that this site has satisfied the requirements of Kentucky Revised Statute 224.60-105 and Kentucky Administrative Regulation 401 KAR 42:070E and 080E. The Division has based this determination on information submitted by ATEC Associates, Inc. and reserves all rights to require additional monitoring or testing and to take whatever action is necessary to protect public health and the environment if the Division determines there is a need for further investigation.

For information on possible reimbursement of permanent closure costs, contact the Petroleum Storage Tank Environmental Assurance Fund Commission at (502)564-5981 or 1-800-928-7782.

Sincerely,

Doyle Mills, Manager
Underground Storage Tank Branch
Division of Waste Management

DM/NH/db

c: Kerry McDaniel, Bowling Green Regional Office
Tracking
PSTEAFC
Nathan Hancock
File (2)

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CORRECTIVE ACTION MONITORING REPORT
OM DEEP INC., (T-MART)
1205 ADAMS ST.
BOWLING GREEN, KENTUCKY
KDWM AI NUMBER 48637

JANUARY 12, 2024

Prepared For: OM DEEP INC.
Prepared By: SOUTHERN ENVIRONMENTAL SERVICES

4369 Louisville Road - Bowling Green, Kentucky 42101 - Telephone: 270.783.8151

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1.0 INTRODUCTION

Southern Environmental Services (SES) was retained by OM Deep Inc., to prepare a Groundwater Monitoring Report (GMR) for the activities that were completed at T-Mart (Agency Interest Number 48637) located at 1205 Adams St., Bowling Green, Warren County, Kentucky, as shown on **Figure 1, 2 and 3** of **Appendix A**.

The implementation of the GMR was requested by the Kentucky Division of Waste Management, Underground Storage Tank Branch (KDWM) in a letter dated November 1, 2022. The Groundwater Monitoring Report Checklist (DWM 4264) and a copy of the KDWM correspondence is included in **Appendix B**.

This GMR includes a description of the field activities that were completed in order to conduct the Groundwater Monitoring Event (GME), describes the sampling methodologies and analytical procedures utilized during collection and analysis of groundwater samples. Also presented are the results of the groundwater measurements taken and the results of the laboratory analyses performed on the groundwater samples collected during the GME.

2.0 GROUNDWATER SAMPLING

2.1 Groundwater Sampling and Analyses

On May 19, 2023, a representative of SES reported to the site to complete the groundwater monitoring event. Samples were collected from monitoring wells MW-1 through MW-11. The Burkman's Feed Sump was dry at the time of sampling. The monitoring well locations are shown on **Figure 4** of **Appendix A**.

Prior to the sample collection, each monitoring well was purged, via hand bailing until dry. A disposable, bottom-filling bailer was used to collect a sample from each well. Groundwater samples from the monitoring wells were analyzed for Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX.).

Waste generated during sampling activities is containerized in bulk storage tanks at SES's facility. Containerized waste is characterized and disposed at Valicor Environmental Services of Louisville, Kentucky. Currently, no waste drums are being stored on site. A waste manifests documenting disposal of waste generated during groundwater sampling activities on May 19, 2023 is included in **Appendix C**.

The samples were placed in the appropriate bottle (e.g., glass) and the necessary volume (e.g., 40 milliliter) was collected as specified by the analytical laboratory. As required, a preservative (e.g., hydrochloric acid) was placed in the respective sample bottle by the analytical laboratory prior to shipment. Each sample was assigned a unique number, labeled, and stored in an ice-filled cooler maintained at approximately 4º Celsius prior to shipment to the laboratory for analysis. Standard chain of custody procedures were followed from the time of sampling to completion of the laboratory analysis. EPA Method 8260B (BTEX) was used during the groundwater analyses.

Historical groundwater analytical results and the results of the BTEX analyses for the May 19, 2023 groundwater monitoring event are summarized on **Table 1** of **Appendix D.** Benzene analytical results are depicted in a contamination extent map as **Figure 5** of **Appendix A**. The laboratory analytical report for the May 19, 2023, groundwater analyses is included in **Appendix E**.

2.2 Potentiometric Data

The depth to groundwater was measured at each monitoring well on May 19, 2023. The groundwater measurement data is summarized in **Table 2** of **Appendix D**. The contours developed from the groundwater measurements collected on May 19, 2023, are presented on **Figure 6** of **Appendix A**. Based on the contours developed from the May 19, 2023 gauging event, the general direction of groundwater flow at the site is to the northeast.

2.3 Biological Parameters

Monitoring wells were measured for temperature, pH, Dissolved Oxygen (DO), Oxygenation/Reduction Potential (ORP), and specific conductivity using an HANA HI 9829 Multi-Parameter System on May 19, 2023. A summary of biological parameter readings that were collected can be found on **Table 3** of **Appendix D**.

Typical values for water quality parameters for un-polluted and polluted water are shown in the following table:

Typical Values for Water Quality Parameters

Parameters	Units	Natural Water	Polluted Water
pH	-	6.5 – 8	<4 – >10
TDS (Total Dissolved Solids)	g/m^3	200	2000
Cl-	g/m^3	50	600
Fe	g/m^3	0.1	3
Mn	g/m^3	0.05	1
EC (Electrical Conductivity)	mS/cm	0.3	3
BOD (Biological Oxygen Demand)	g/m^3	2	10
COD (Chemical Oxygen Demand)	g/m^3	10	80
DO/DOS (Dissolved Oxygen/Dissolved Oxygen at Saturation)	-	1	0.3
Ammonia-N	g/m^3	0.1	2.5
Nitrate-N	g/m^3	4	100

Source: Momba et al. 2006

- Dissolved oxygen (DO). DO readings were collected in the field during the on-site groundwater sampling event using an electronic meter (HANA HI 9829 Multi-Parameter System). Normally, the observed DO readings from within the area of chemicals of concern ((CoC) MW-1 or MW-7) when compared to the background area (monitoring well MW-10 or MW-11) at the site should be less in concentration as increased aerobic activity in the area of the plume decreases available oxygen. The site and surrounding area seems to be somewhat naturally anaerobic and the majority of dissolved oxygen readings were low. It is worth noting that monitoring wells closest to the source area at the Tmart appear to have depleted DO readings and monitoring wells furthest from the source area appear to have the highest DO readings.

- Oxidation-Reduction Potential (redox). Redox potential of groundwater generally ranges from 800 to -400 millivolts (mV). The lower the redox potential, the more reducing and anaerobic the environment. Negative redox values indicate that the groundwater is strongly reduced, and biodegradation has occurred. Positive redox values indicate that the groundwater is oxidizing, and biodegradation is occurring or may occur in the future. Redox potential at the site roughly mimic the DO readings in that the highest redox values are the furthest from the source area at Tmart.

- pH. The pH of natural waters can provide important information about many chemical and biological processes and provides indirect correlations to a number of different impairments. The pH is the measurement of the acid/base activity in solution; specifically it is the negative common

logarithm of the activity/concentration of hydrogen ions. Most organisms can survive in an environment with a pH within the range of 6.0 to 9.0. Since pH has a direct effect on organisms and an indirect effect on the toxicity of certain other pollutants in the water, the buffering capacity is important to water quality (EPA, 1972). The pH values did not vary significantly across the site fluctuating from 8.67 (MW-4) to 9.08 (MW-5).

3.0 ADDITIONAL INFORMATION

Historical BTEX soil analytical results are presented in **Table 4** of **Appendix D.**

Please refer to **Appendix F** for hydrographs of monitoring well static water levels and benzene concentration versus time.

3.1 Property Use and Surrounding Area

The first reference to a UST system in the state records is a quasi-Phase I Environmental Site Assessment by ATEC Associates, Inc. dated August 10, 1992. In that report a UST system consisting of six 4,000-gallon gasoline tanks existed at the facility. The system was registered in December of 1992, a Notice of Intent for Removal of the UST system was submitted in November of 1994, and a Closure Assessment Report for the removal of the UST system was submitted April of 1995. In all of the documentation submitted for this early UST system, none of it reflected an installation date for the UST system. SES has no record of the property use prior to 1992, but it is suspected that the facility operated as a fueling station for many years prior to 1992. Over the past 28-years the facility has operated under the names of Clark Oil Store #1450, Minit Mart #158, Minit Mart #2304, Tmart #503, and currently as OM Deep Inc.

No other active UST facilities were identified within 100-meters of the OM Deep facility. A search of the KDWM UST database produced three former UST facilities identified within 100-meters of the OM Deep facility. The first is adjacent to the west and is currently operated as Burkmann Feeds. According to KDWM records, this facility was Pan American Mills, AI# 68031, at 1239 Adams St., Bowling Green, KY. The facility had three tanks registered; Tank #1 1,000-gallon gasoline tank, Tank #2 580-gallon gasoline tank, and Tank #3 1,000-galon gasoline tank (duplicate). The database shows that the Pan American Mills tanks were removed December 20, 1988.

The second former UST facility is adjacent across the railroad tracks to the northwest 50-meters and is currently operated as La Perlita Tienda & Tortilleria. According to KDWM records, this facility was Ennis Concrete Inc., AI# 67348, at 1200 Clay St., Bowling Green, KY. The facility had one tank registered; Tank #1 8,000-gallon diesel tank. The database shows that the Ennis Concrete tank was removed December 1, 1992.

The third former UST facility is adjacent across the railroad tracks and Clay St. to the north northwest 75-meters and is currently operated as E-Z Pawn and Liquors. According to KDWM records, this facility was Minit Mart #35, AI# 67391, at 1175 Clay St., Bowling Green, KY. The facility had four tanks registered; Tank #1, Tank #2, Tank #3, and Tank #4 were all 4,000-gallon gasoline tanks. The database shows that the Minit Mart #35 tanks were removed March 26, 1996.

Adjacent to across the railroad tracks and Clay St. to the north and north northeast is the E-Z Laundromat and residential. Adjacent and across E. 12th Ave. to the northeast is residential. Adjacent and across E. 12th Ave. to the east is Taylor Made Clothing. Adjacent and across Adams St. to the east southeast is residential. Adjacent and across Adams St. to the southeast is the Child Advocacy Center. Adjacent and across Adam St. to the south is residential, and adjacent and across Adam St. to the southwest is the Habitat for Humanity Restore.

3.2 Site Chronology

The initiation of current site activities can be traced back to ERT Incident # 229-0028. On January 27, 2009 Burkmann Feeds (adjacent property to the west) employees smelled gas vapors in the basement of the facility. In reaction to petroleum vapors inside of the Burkmann Feeds facility, KDWM declares an Environmental Emergency for the Initial Abatement response. The release was attributed to a piping failure. Site Investigation activities were initiated by KDWM March 23, 2009 and over the course of the next eleven years multiple investigation activities have occurred.

August 10, 1992 – ATEC Associates, Inc. submits a Subsurface Investigation Report. The report was prepared for Clark Oil & Refining Corp. and does not appear to have been directed by KDWM. The Subsurface Investigation Report concluded that soil sample analysis did not indicate BTEX concentrations above detection limits of 1 ppm.

December 29, 1992 – Bob Scherr signs a UST registration for the Clark Oil Store #1450 facility showing all tanks Temporarily Out of Use.

Tank#	Capacity
1	4,000-gallon Gasoline
2	4,000-gallon Gasoline
3	4,000-gallon Gasoline
4	4,000-gallon Gasoline
5	4,000-gallon Gasoline
6	4,000-gallon Gasoline

November 14, 1994 – Mary Clair Hayden signs a Notice of Intent for the Clark Oil Store #1450 facility notifying KDWM of the removal of all six Tanks (1 through 6).

April 3, 1995 - a Closure Assessment Report is submitted for the December 27, 1994 tank removal. The UST pit backfill material (503-tons) was disposed of due to being petroleum impacted. The

report concluded that native soils had not been impacted and recommended the site for No Further Action.

August 24, 1995 – KDWM issues an NFA for the December 27, 1994 tank removal.

March 19, 1996 – Leslie Mann signs a UST registration for the Minit Mart #158 facility showing tanks Currently in Use (installed 12/27/1995):

Tank#	Capacity
1	12,000-gallon Gasoline
2	12,000-gallon Gasoline

May 17, 2001 – Fred Higgins signs a UST registration for the Minit Mart #2304 facility showing tanks Currently in Use:

Tank#	Capacity
1	12,000-gallon Gasoline
2	12,000-gallon Gasoline

September 25, 2003 – Fred Higgins signs a UST registration for the Tmart #503 facility showing tanks Currently in Use:

Tank#	Capacity
1	12,000-gallon Gasoline
2	12,000-gallon Gasoline

November 3, 2003 – Fred Higgins signs a UST registration changing ownership of the UST system from Girkin Development, LLC to GD Deal Holdings, LLC for the Tmart #503 facility showing tanks Currently in Use:

Tank#	Capacity
1	12,000-gallon Gasoline
2	12,000-gallon Gasoline

November 8, 2004 – Fred Higgins signs a UST registration changing operator of the UST system from Baker Energy, Inc. to OM Deep Inc. for the Tmart #503 facility showing tanks Currently in Use:

Tank#	Capacity
1	12,000-gallon Gasoline
2	12,000-gallon Gasoline

May 9, 2007 – Virendra Darbar signs a UST registration changing ownership, operator, and facility name to OM Deep Inc., showing tanks Currently in Use:

Tank#	Capacity
1	12,000-gallon Gasoline
2	12,000-gallon Gasoline

January 27, 2009 – KDWM declares an Environmental Emergency (ERT# 229-0028) due to the presence of gasoline vapors in the basement of the adjacent Burkmann Feed facility. The release was attributed to a piping failure.

February 2, 2009 – Southern Environmental Services submits an Emergency Response and Initial Abatement Report. In an attempt to abate the fumes in the neighboring Burkmann Feed basement, approximately 17,000-gallons of water was removed from the basement sump. The release was attributed to a piping failure. SES recommended bedrock wells to assess groundwater.

February 5, 2009 – Southern Environmental Services submits a Notice of Intent for the removal of gasoline piping only.

February 9, 2009 – KDWM issues approval for the Notice of Intent.

February 10, 2009 – KDWM issues an Initial Abatement request for the release discovered January 27, 2009, and directs OM Deep, Inc., to check the Burkmann Feed basement sump once a week for 12 weeks and to pump the basement sump as necessary to abate free product and vapors.

February 16, 2009 – KDWM declares an end to the Environmental Emergency (ERT# 229-0028) as of February 13, 2009.

March 23, 2009 – KDWM issues a Site Check report request and directs the advancement of seven soil borings around the UST excavation.

June 1, 2009 – KDWM issues an Initial Abatement request for the release discovered January 27, 2009, and directs OM Deep, Inc. to check the Burkmann Feed basement sump once a week for 12 weeks and directs the disposal of 10,000-gallons of contaminated water already removed from the basement sump.

June 3, 2009 – Southern Environmental Services submits a Closure Assessment Report for the piping replacement performed January 30, 2009. No soil contamination is found, but SES recommends additional site investigation to define groundwater contamination with bedrock wells.

July 2, 2009 – Southern Environmental Services submits a Site Check Report. The Site Check Report did not find any impact to soils around the UST excavation.

July 8, 2009 – KDWM issues an email deficiency for the Closure Assessment Report submitted June 3, 2009, asking for an estimated amount of product released, a status on vapor intrusion into the Burkmann Feed basement, and a clarification on if water was encountered during the closure assessment.

July 8, 2009 – Southern Environmental Services submits an email response to the closure assessment deficiency.

August 6, 2009 – KDWM issues an Initial Site Investigation request and directs the installation of three overburden wells and the resampling of the sump in the Burkmann Feeds basement.

August 7, 2009 – Southern Environmental Services submits an Initial Abatement response to the February 10, 2009 request. Sampling of the Burkmann Feeds basement sump shows groundwater contamination. The report made no recommendation.

August 20, 2009 – KDWM issues a rescind letter for the August 6, 2009 Initial Site Investigation request.

August 7, 2009 – Southern Environmental Services submits an Interim Action response to the KDWM June 1, 2009 request. Additional sampling of the Burkmann Feeds basement sump shows groundwater contamination. SES recommends continued monitoring.

October 1, 2009 – KDWM issues an Initial Site Investigation Report request and directs the installation of seven bedrock monitoring wells and the resampling of the sump in the Burkmann Feeds basement.

October 5, 2009 – KDWM issues an Initial Abatement request for the release discovered January 27, 2009, and directs OM Deep, Inc. to check the Burkmann Feed basement sump once a week for 12 weeks.

January 12, 2010 – Southern Environmental Services submits an Interim Action response to the KDWM October 5, 2009 request. SES recommended continued monitoring of the observation wells and disposal of groundwater in the basement of the Burkmann Feeds facility.

January 25, 2010 – KDWM issues an Initial Abatement request for the release discovered January 27, 2009, and directs OM Deep, Inc. to check the Burkmann Feed basement sump once a week for 12 weeks.

February 17, 2010 – Southern Environmental Services submits an Initial Site Investigation Report in response to KDWM's October 1, 2009 directive. SES recommended additional MEME events, eventual soil over-excavation, and ORC-A application.

April 5, 2010 – KDWM issues an Initial Site Investigation request and directs four additional bedrock monitoring wells.

July 2, 2010 – Southern Environmental Services submits an Interim Action response to the KDWM January 25, 2010 request. SES made no recommendations at this time.

October 7, 2010 – Southern Environmental Services submits an Intermediate Site Investigation report. SES sites karst conduits encountered while drilling the new bedrock monitoring wells and recommends either dual-phase extraction, or chemical oxidation, or a combination of both to address the groundwater contamination.

January 6, 2011 – KDWM issues a deficiency letter requesting the submission of historical data tables and a revised site diagram. KDWM also inquired into the existence of vapors in the Burkmann Feed basement, the amount of purge water from the previous groundwater sampling, and management of the groundwater infiltrating into the Burkmann Feed basement sump.

January 6, 2011 – Southern Environmental Services submits an email response to the KDWM email of the same date, with historical data tables and a revised site diagram as an attachment.

January 26, 2011 – KDWM issues a MEME Request for three 8-hour Mobile Enhanced Multi-Phase Extraction events.

November 4, 2011 – KDWM issues a UST Facility Classification request to reevaluate previously confirmed classification criteria.

December 15, 2011 – Southern Environmental Services submits the requested UST Facility Classification guide.

March 16, 2012 – Southern Environmental Services submits a MEME report. The report concluded that low vacuum readings at the extraction point and high exhaust gas volume is credited to the karstic nature of the area. This resulted in low carbon recovery and Dual Phase Extraction technology is not an efficient remedial approach.

March 28, 2013 – KDWM issues an Intermediate Site Investigation request for a round of groundwater sampling for all the monitoring wells.

September 19, 2013 – Southern Environmental Services submits the Intermediate Site Investigation report requested by KDWM March 28, 2013. The report found that drastic reduction in groundwater BTEX concentration was observed and recommended that the site be monitored only.

October 4, 2013 – KDWM issues a Geophysics Study Scope of Work request for two-dimensional electrical resistivity and terrain conductivity with localized ground penetrating radar.

May 2, 2014 – Southern Environmental Services submits the Geophysics Study Scope of Work and cost estimate requested by KDWM on October 4, 2013.

November 20, 2014 – Southern Environmental Services submits a revised Geophysics Study Scope of Work and cost estimate requested by KDWM October 4, 2013.

November 25, 2014 – KDWM issues a deficiency letter for the submitted Geophysics Study SOW. The deficiency requests for the name and qualifications of the individual conducting the study, justification for the methods chosen, and additional information pertaining to the specific technology, equipment, and data interpretation.

April 13, 2015 – Southern Environmental Services submits a revised Geophysics Study Scope of Work and cost estimate in response to KDWM's deficiency letter dated November 25, 2014.

May 1, 2015 – KDWM issues an Intermediate Site Investigation request and directs the installation of three overburden monitoring wells, a groundwater sampling event, and a supplemental access agreement.

March 10, 2016 – Southern Environmental Services submits the Intermediate Site Investigation Report requested by KDWM on May 1, 2015. The ISIR stated that overburden monitoring wells were not installed due to the presence of bedrock at six to seven-feet below ground surface. The ISIR found that monitoring wells MW-1, MW-2, MW-3, MW-7, and MW-8 had BTEX concentrations that spiked over KDWM Screening Levels. The ISIR concluded that the drastic increase in dissolved constituents in groundwater is most likely due to another release from the UST system and recommended that a review of release detection records be conducted.

March 31, 2016 – KDWM issues a Geophysics Study Scope of Work request for two-dimensional electrical resistivity and terrain conductivity with localized ground penetrating radar.

December 16, 2016 – Southern Environmental Services submits the Geophysics Study Scope of Work and cost estimate requested by KDWM on March 16, 2016.

February 10, 2017 – KDWM issues a Corrective Action Monitoring request and directs groundwater monitoring events to include 13 monitoring wells for two quarters.

February 10, 2017 – KDWM issues an Off-Site Access request for the Burkmann Feeds property for the performance of a geophysical survey.

April 11, 2017 – KDWM rescinds the Off-Site access requested issued February 10, 2017.

August 10, 2017 – Southern Environmental Services submits the first of two Corrective Action Monitoring Reports. The report concluded that monitoring wells MW-1, MW-2, MW-3, MW-7, and MW-8 had BTEX concentrations that were above KDWM Screening Levels, although levels had dropped to those prior to December 23, 2015. SES recommended semi-annual monitoring to monitor plume stability and decay.

August 11, 2017 – Southern Environmental Services submits the second of two Corrective Action Monitoring Reports. The report concluded that monitoring wells MW-1, MW-2, MW-3, MW-7, and MW-8 had BTEX concentrations that were above KDWM Screening Levels, although levels had dropped to those prior to December 23, 2015. SES recommended semi-annual monitoring to monitor plume stability and decay.

October 24, 2017 – KDWM issues a Corrective Action Monitoring request and directs groundwater monitoring to include 10 monitoring wells for two bi-annual events.

July 11, 2018 – Southern Environmental Services submits the first of two Corrective Action Monitoring Reports. The report concluded that monitoring wells MW-1 and MW-3 had BTEX concentrations that were above KDWM Screening Levels. SES recommended semi-annual monitoring to monitor plume stability and decay.

August 22, 2018 – Southern Environmental Services submits a cost estimate via email for the repair of the wellhead for monitoring well MW-5.

August 22, 2018 – KDWM approves the request for the monitoring well repair via email.

February 20, 2019 – Southern Environmental Services submits the second of two Corrective Action Monitoring Reports. The report concluded that monitoring wells MW-1, MW-3, MW-7, and MW-8 had BTEX concentrations that were above KDWM Screening Levels. SES recommended semi-annual monitoring to monitor plume stability and decay.

July 24, 2019 – KDWM issues a Groundwater Monitoring Report request and directs groundwater monitoring to include 10 monitoring wells for two bi-annual events.

April 28, 2020 – Southern Environmental Services submits the first of two Groundwater Monitoring Reports. The report concluded that monitoring wells MW-1, MW-7, and MW-8 had BTEX concentrations that were above KDWM Screening Levels. SES recommended semi-annual monitoring to monitor plume stability and decay.

October 9, 2020 – Southern Environmental Services submits the second of two Groundwater Monitoring Reports. The report concluded that only monitoring well MW-1 had BTEX

concentrations that were above KDWM Screening Levels. SES recommended semi-annual monitoring to monitor plume stability and decay.

February 5, 2021 – KDWM issues a Groundwater Monitoring Report request and directs groundwater monitoring to include 11 monitoring wells for two bi-annual events.

March 30, 2022 – Southern Environmental Services submits the first of two Groundwater Monitoring Reports. The report concluded that only monitoring well MW-1 had BTEX concentrations that were above KDWM Screening Levels.

July 28, 2022 – Southern Environmental Services submits the second of two Groundwater Monitoring Reports. The report concluded none of the collected groundwater samples had BTEX concentrations that were above KDWM Screening Levels. SES recommended the site for NFA.

November 1, 2022 – KDWM issues a Groundwater Monitoring Report request and directs two quarterly groundwater monitoring events to include all 11 monitoring wells.

3.3 UST Systems

The Kentucky UST database shows that the current system consists of:

Tank #1	12,000-gallon gasoline
Tank #2	12,000-gallon gasoline

The Kentucky UST database shows that removed tanks consists of:

Tank #3	4,000-gallon gasoline, removed 1994
Tank #4	4,000-gallon gasoline, removed 1994
Tank #5	4,000-gallon gasoline, removed 1994
Tank #6	4,000-gallon gasoline, removed 1994
Tank #7	4,000-gallon gasoline, removed 1994
Tank #8	4,000-gallon gasoline, removed 1994

The most recent UST system registration submitted by the current owner shows:

Tank #1	12,000-gallon gasoline
Tank #2	12,000-gallon gasoline

3.4 Local Hydrogeology

In Warren County, water is obtained from consolidated sedimentary rocks of Mississippian through Pennsylvanian age, and from unconsolidated sediments of Quaternary age. Geologists call the oldest rocks found at the surface in Warren County the Warsaw Limestone. The most common rock types in Warren County are Mississippian limestones, which were deposited 350 million years ago in the bottom of a warm, shallow sea. At the end of the Mississippian, 320 million years ago, the seas receded and sediments of the Pennsylvanian were deposited. The warm climate of the Pennsylvanian allowed extensive forests to grow and great coastal swamps to form at the edges of water bodies. Marine waters advanced and receded many times, which produced many layers of sandstone, shale, and coal. Vegetation of all sorts fell into the water and was buried under blankets of sediments, which over long geologic time were compressed into coal. The non-vegetative sediments such as sand, clay, and silt were compressed into sandstone and shale. Over the last million years unconsolidated Quaternary sediments have been deposited along the larger streams and rivers.

Geologic Formations in the County

Unconsolidated deposits
ALLUVIUM (Qa)

Limestones
STE. GENEVIEVE LIMESTONE (Mgl)
ST. LOUIS LIMESTONE (Mgl)
WARSAW LIMESTONE (Msh)

Sandstones
CASEYVILLE FORMATION (Pca)

Interbedded limestones, sandstones, and shales
BUFFALO WALLOW FORMATION, LEITCHFIELD FORMATION, TAR SPRINGS SANDSTONE (Mcu)
GLEN DEAN LIMESTONE, HARDINSBURG SANDSTONE (Mcl)
GOLCONDA FORMATION (Haney Limestone, Big Clifty Sandstone, Beech Creek Limestone Members) (Mcl)
GIRKIN FORMATION (Reelsville Limestone, Sample Sandstone, Bever Bend and Paoli Limestone) (Mcl)

Hydrology local to Bowling Green is almost entirely controlled by the karst topography. Most all of the city's groundwater drains toward Jennings Creek, with the exception of the eastern and northern sides of the city which drain into Barren River and a small area where the subject site is centered that drains toward Limestone Lake. Groundwater flow direction currently is reported as to the

southeast, but over the course of investigations since 2010 the predominate groundwater flow direction has been reported to be to the northeast. In addition, historical reports have stated that the groundwater flow is to the east and southwest. According to dye tracing tests performed by the State of Kentucky and Western Kentucky University, the overall groundwater direction in the immediate area of the subject site is to the northwest. Stormwater in the city of Bowling Green is plumbed directly into the karst aquifer through a series of dry wells. One of these dry wells is directly to the north and adjacent to the site. Many of the sinkholes and dry wells have had dye tracing performed on them and the results have been published in Karst Groundwater Basin maps. Please refer to **Figure 7** of **Appendix A** for a portion of the Karst Groundwater Basin map showing the site location.

4.0 QUALITY ASSURANCE/QUALITY CONTROL ISSUES

No qualifiers were specified in the analytical report. The laboratory concluded that there were no quality control issues encountered during the sample run and all analytical results received are valid.

5.0 CONCLUSIONS

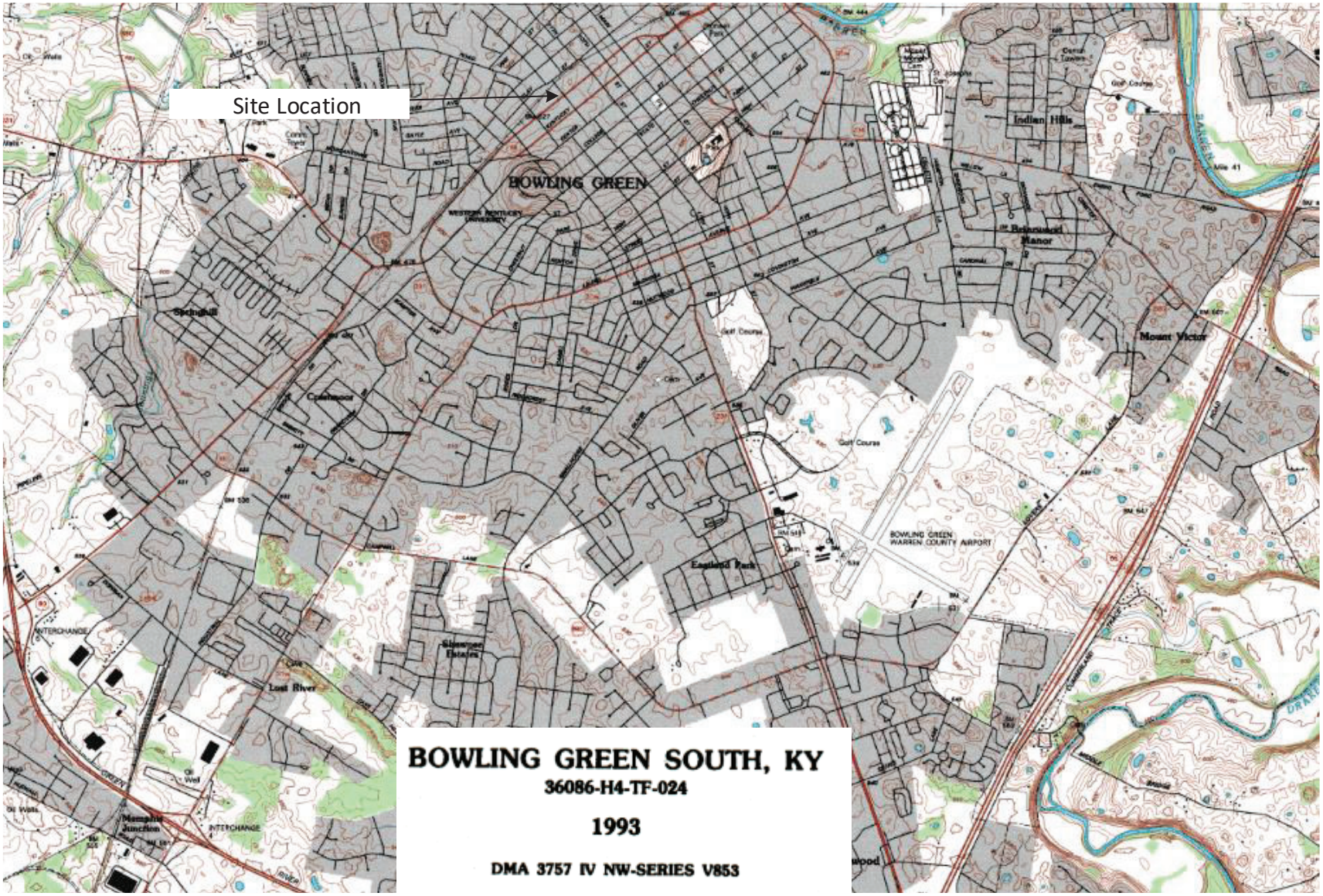
Currently, concentrations of BTEX in groundwater are not present above the applicable on-site KDWM Groundwater Table III Screening Levels or the applicable off-site Groundwater Table I Screening Levels in any of the monitoring wells tested during the current period.

Prior to 2015, benzene concentrations had reduced drastically and benzene levels dropped to nearly the KDWM Screening levels and at that time it was recommended that this site be monitored only. However, the sampling results from the December 23, 2015 monitoring event showed a significant increase in dissolved benzene in groundwater. This increase in dissolved benzene was likely indicative of a small second unreported release in or around the UST excavation.

Groundwater monitoring at the subject facility has shown that contaminate levels have decrease significantly over the last seven years to within KDWM screening levels onsite and offsite. During the last seven years no rebounding was observed in any of the monitoring wells and the trend in decreasing BTEX concentrations has been continuous. Therefore, SES on behalf of OM Deep Inc., respectfully request that KDWM consider this site for No Further Action status.

APPENDIX A

Figures



SOUTHERN ENVIRONMENTAL SERVICES

(270) 783-8151

4369 LOUISVILLE RD. BOWLING GREEN, KY 42101

AI#: 48637
UST#: 1010114

Community: Bowling Green
County: Warren

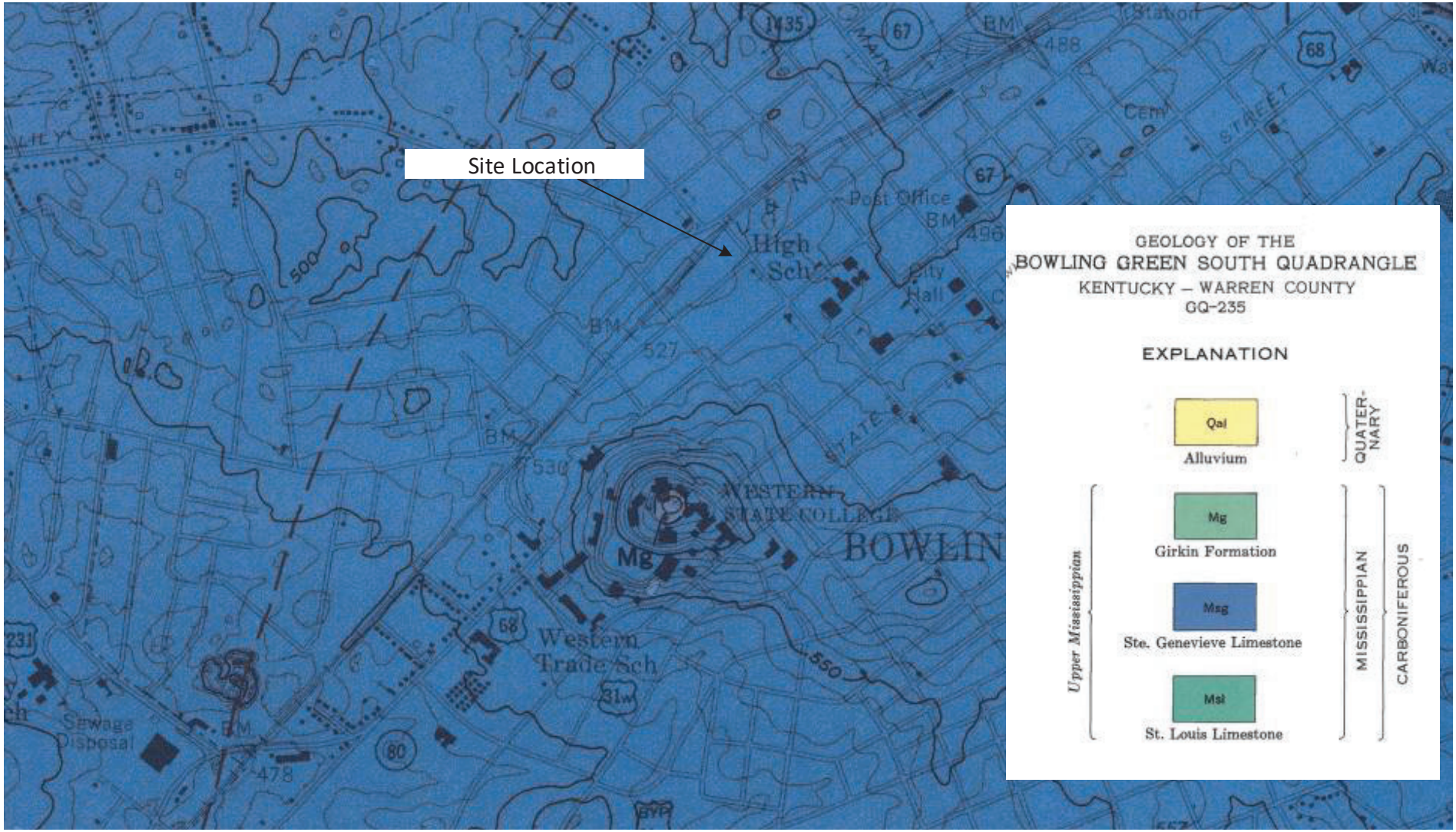
Lat: 36° 59' 37.0566"
Long: -86° 27' 1.9578"

DWN BY:BFM
Date: 9/17/13

Figure 1: Site Location Diagram - Topo

OM Deep Inc
T-Mart
1205 Adams St
Bowling Green, KY

N



SOUTHERN ENVIRONMENTAL SERVICES

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Lat: 36° 59' 37.0566"
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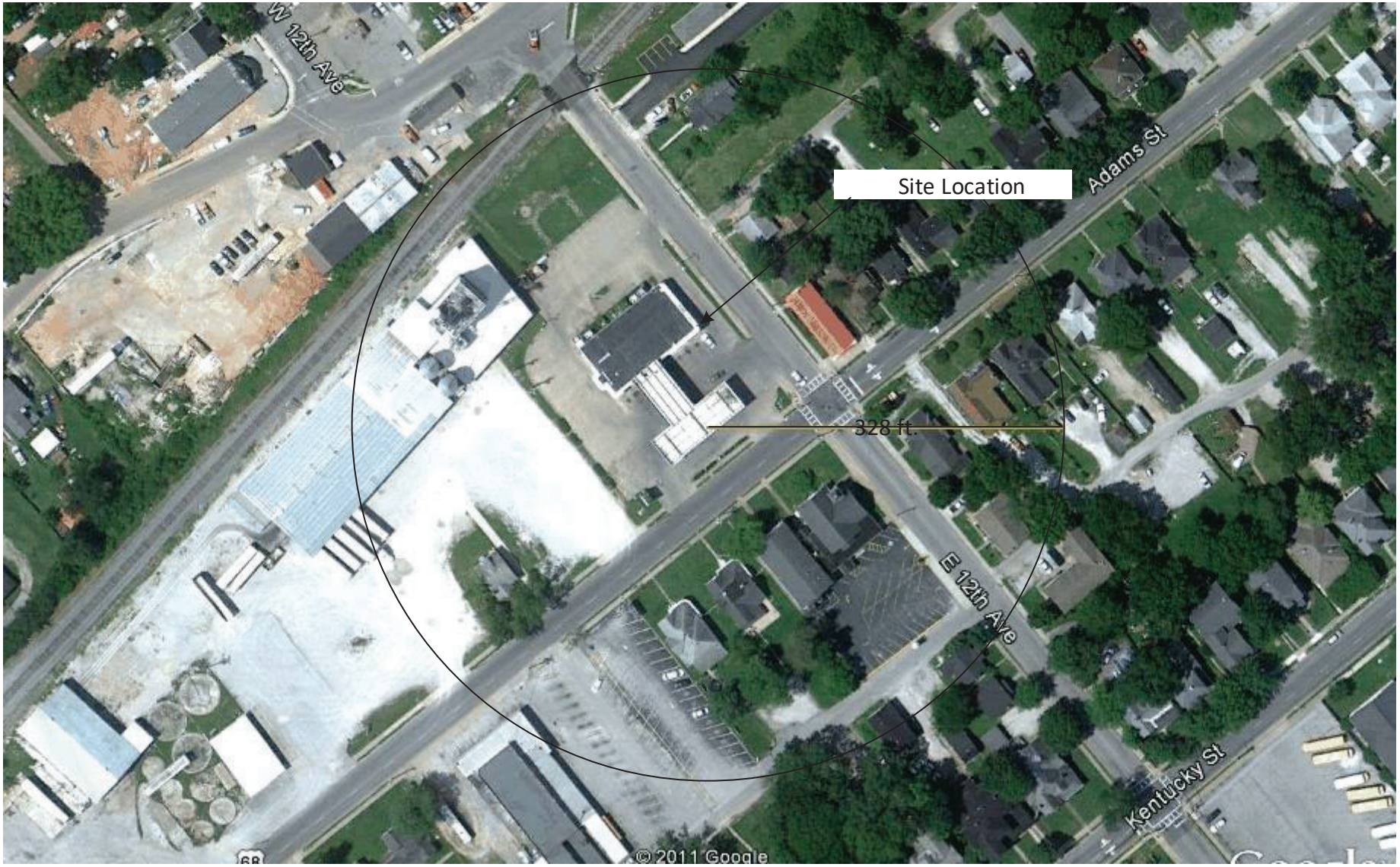
DWN BY:BFM
Date: 9/17/13

Figure 2: Site Location Diagram - GQ

OM Deep Inc
T-Mart
1205 Adams St
Bowling Green, KY

N



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Lat: 36° 59' 37.0566"
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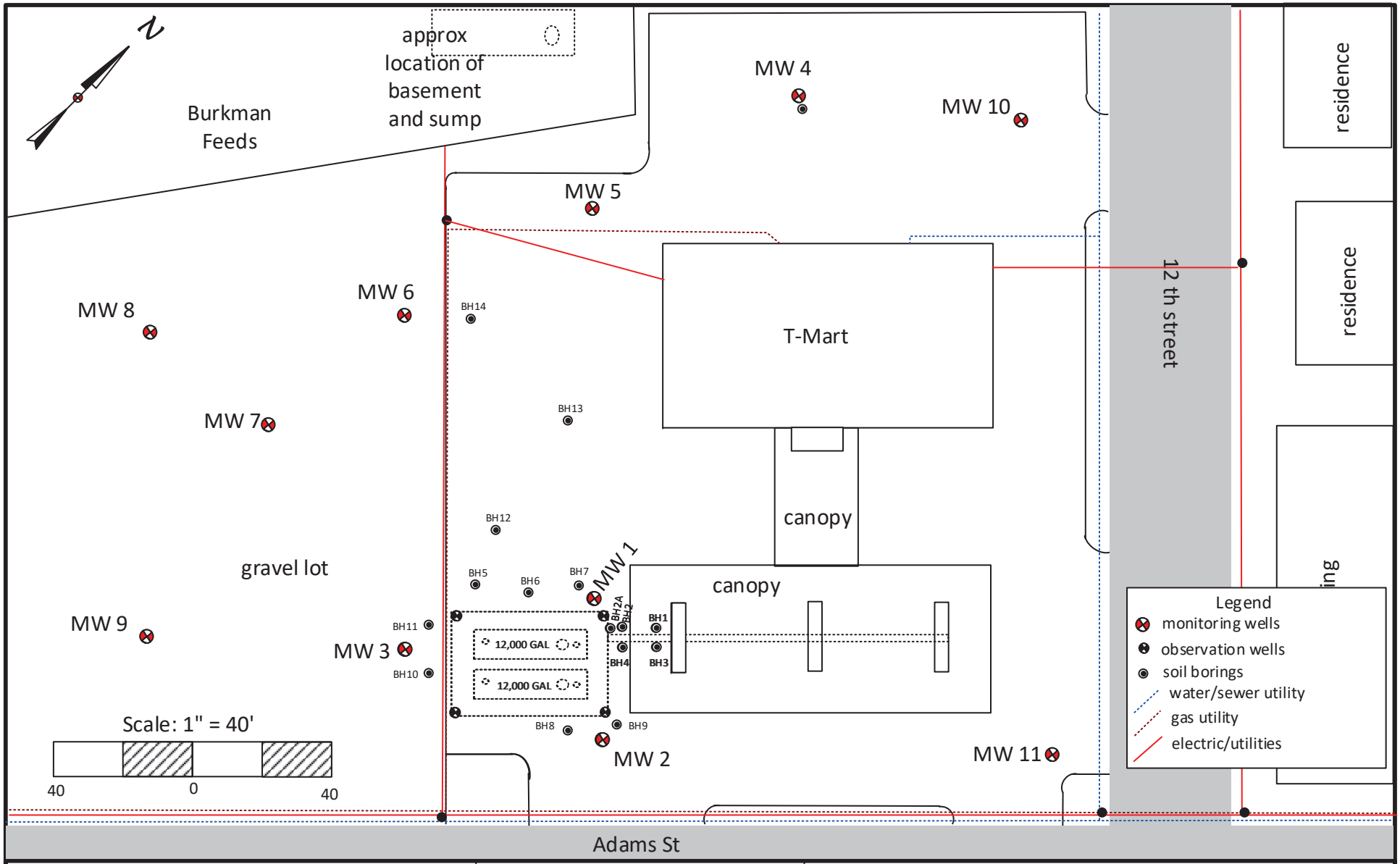
DWN BY:BFM
Date: 9/17/13

Figure 3: Site Vicinity Diagram

OM Deep Inc
T-Mart
1205 Adams St
Bowling Green, KY

N



SOUTHERN ENVIRONMENTAL SERVICES

(270) 783-8151

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AI#: 48637
UST#: 1010114

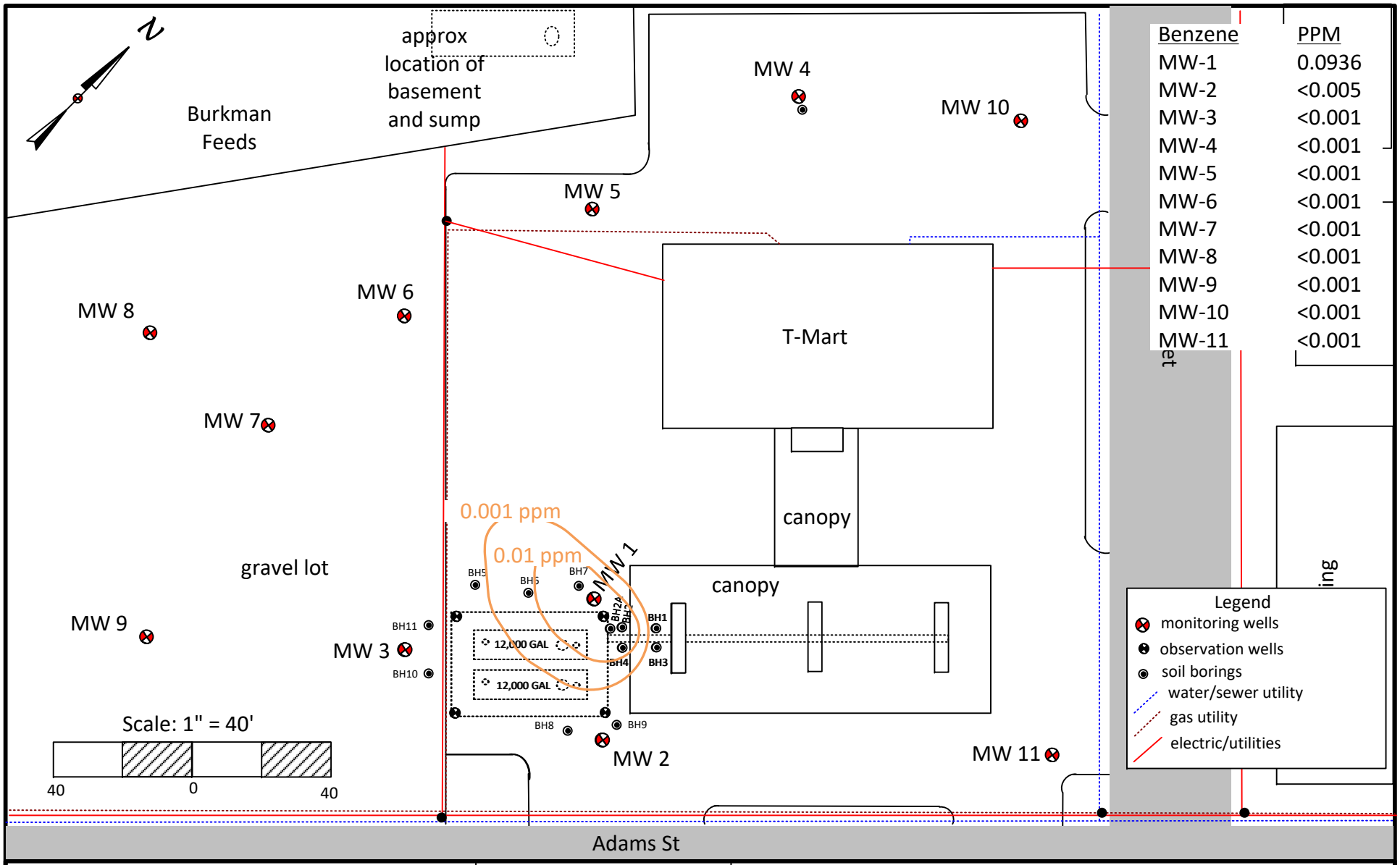
Community: Bowling Green
County: Warren

Lat: 36° 59' 37.0566"
Long: -86° 27' 1.9578"

DWN BY: MAF
Date: 1-6-11

Figure 4: Site Map

OM Deep Inc
T-Mart
1205 Adams St
Bowling Green, KY



Benzene	PPM
MW-1	0.0936
MW-2	<0.005
MW-3	<0.001
MW-4	<0.001
MW-5	<0.001
MW-6	<0.001
MW-7	<0.001
MW-8	<0.001
MW-9	<0.001
MW-10	<0.001
MW-11	<0.001

SOUTHERN ENVIRONMENTAL SERVICES

(270) 783-8151

4369 LOUISVILLE RD. BOWLING GREEN, KY 42101

AI#: 48637
UST#: 1010114

Community: Bowling Green
County: Warren

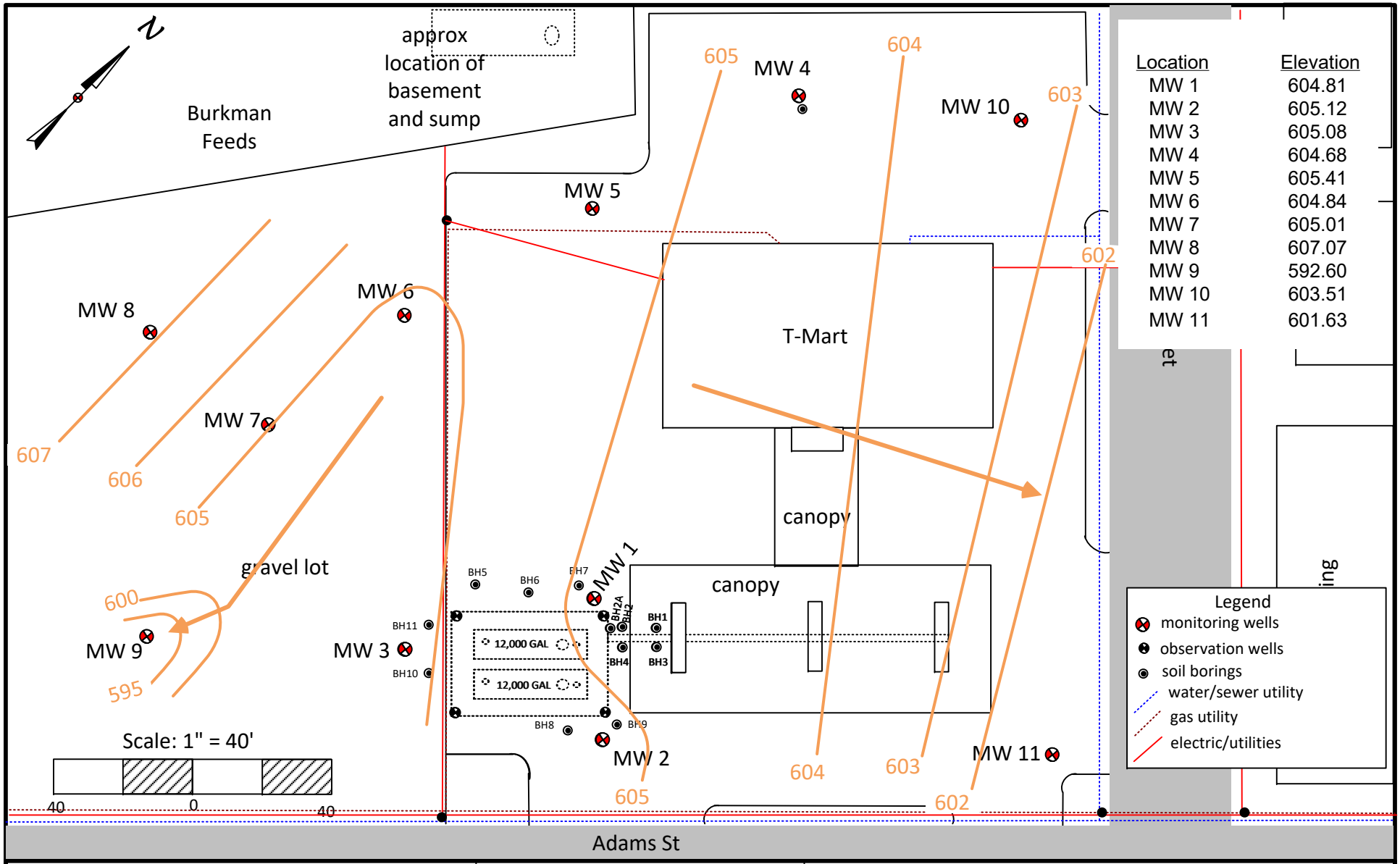
Lat: 36° 59' 37.0566"
Long: -86° 27' 1.9578"

DWN BY: MAF
Date: 1-6-11

Figure 5: Benzene Concentration Diagram – Groundwater May 19, 2023

OM Deep Inc
T-Mart
1205 Adams St
Bowling Green, KY

- Benzene Isocontour (ppm)



Location	Elevation
MW 1	604.81
MW 2	605.12
MW 3	605.08
MW 4	604.68
MW 5	605.41
MW 6	604.84
MW 7	605.01
MW 8	607.07
MW 9	592.60
MW 10	603.51
MW 11	601.63

SOUTHERN ENVIRONMENTAL SERVICES

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AI#: 48637
UST#: 1010114

Community: Bowling Green
County: Warren

Lat: 36° 59' 37.0566"
Long: -86° 27' 1.9578"

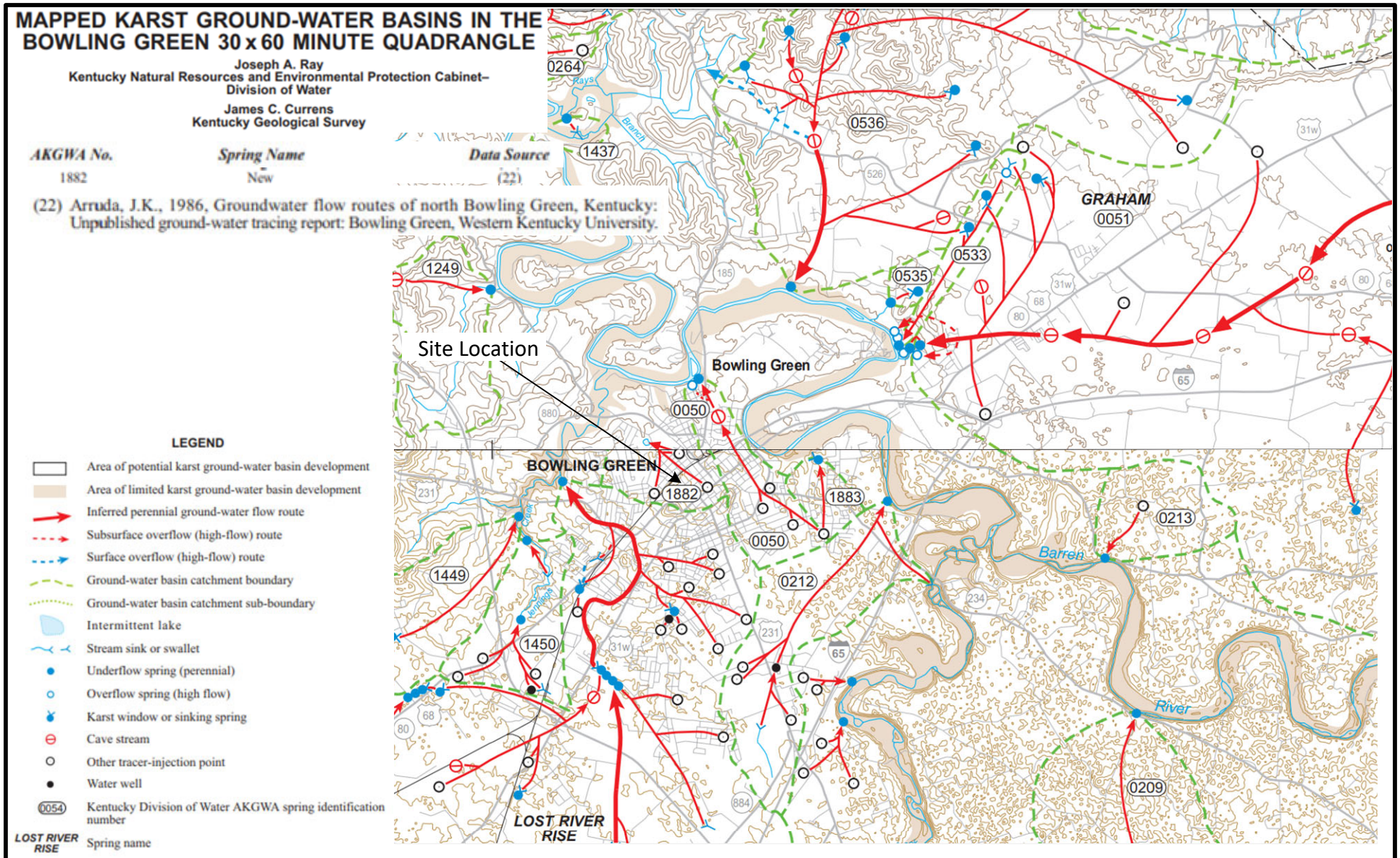
DWN BY: MAF
Date: 1-6-11

Figure 6: Potentiometric Diagram – 5/19/23

OM Deep Inc
T-Mart
1205 Adams St
Bowling Green, KY

- Groundwater Flow Direction

- Potentiometric Isocontour



SOUTHERN ENVIRONMENTAL SERVICES

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AI#: 48637
UST#: 1010114

Community: Bowling Green
County: Warren

Lat: 36° 59' 37.0566"
Long: -86° 27' 1.9578"

DWN BY:BFM
Date: 9/17/13

Figure 7: Karst Groundwater Basin Diagram

OM Deep Inc
T-Mart
1205 Adams St
Bowling Green, KY

KENTUCKY
QUADRANGLE LOCATION

N

APPENDIX B

Groundwater Monitoring Report form & KDWM Correspondence

Kentucky Department for Environmental Protection
Division of Waste Management
Underground Storage Tank Branch
300 Sower Boulevard, Second Floor – Frankfort KY 40601
(502) 564-5981

FOR OFFICIAL USE ONLY – DO NOT WRITE IN THIS SPACE

UST Groundwater Monitoring Checklist

1. UST Facility Information

Agency Interest Number (AI)	48637		
UST Facility Name	OM Deep Inc		
UST Facility Physical Address	Street Address: 1205 Adams St.		
	City: Bowling Green	County: Warren	Zip Code: 42101
UST Facility Location *(Coordinates)*	Latitude: 36.993465°	Longitude: -86.450230°	

2. UST System Owner Information

UST System Owner Name	OM Deep Inc		
UST System Owner Mailing Address	Street Address: 2835 Laurel Stone Lane		
	City: Bowling Green	State: KY	Zip Code: 42104
UST System Owner Contact Information	Phone: (270) 535-7680	Alternate Phone: ( ) -	
	Email: vickbapu@gmail.com		

3. Site-Specific Details

Release/Incident Numbers and Dates	1. 229-0028 - 1/27/09	2.
Applicable Regulation	☒ 2019 Regulation	☐ Backlog Regulation *(effective prior to 4/18/94)*

Soil Screening Levels *(per Classification Guide)*		**Groundwater Screening Levels** *(per Classification Guide)*	
On-Site	**Off-Site**	**On-Site**	**Off-Site**
☐ Class A	☒ Class B Soil Matrix Table 1	☐ Groundwater Table 1	☒ Groundwater Table 1
☒ Class A Adjusted	☐ Class B Soil Matrix Table 2	☐ Groundwater Table 2	☐ Backlog Levels
☐ Class B Soil Matrix Table 1	☐ Class B Soil Matrix Table 3	☒ Groundwater Table 3	☐ Other – Variance Approved
☐ Class B Soil Matrix Table 2	☐ Backlog Levels	☐ Backlog Levels	
☐ Class B Soil Matrix Table 3	☐ Other – Variance Approved	☐ Other – Variance Approved	
☐ Backlog Levels			
☐ Other – Variance Approved			

5. Current Site Details

Soil Contamination	Confirmed above applicable screening levels?	On-Site:	☐ Yes ☒ No
		Off-Site:	☐ Yes ☒ No
Groundwater Contamination	Confirmed above applicable screening levels?	On-Site:	☐ Yes ☒ No
		Off-Site:	☐ Yes ☒ No

Free product encountered? (*photographs provided*)	☐ Yes	Thickness *(in)*:	☒ No
Vapors reported in structures?	☐ Yes	☒ No	
Site supplied by public water?	☒ Yes	☐ No	
Active or temporarily closed USTs on property?	☒ Yes	☐ No	
Aboveground storage tanks on property?	☐ Yes	☒ No	
Other potential source(s) of contamination?	☐ Yes	☒ No	
Were any monitoring wells not able to be sampled *(e.g., missing, destroyed, inaccessible, etc.)*?	☐ Yes *(photographs required)*	☒ No	

AI 48637

6. Attachments			
Site Map		☒ Yes *(required)*	
Groundwater Potentiometric Surface Map		☒ Yes *(required)*	☐ N/A *(less than three (3) monitoring wells gauged)*
Contaminant Isocontour Map(s)	Soil:	☐ Yes	☒ N/A
	Groundwater:	☒ Yes	☐ N/A
	Vapor:	☐ Yes	☒ N/A
Soil analytical table		☒ Yes *(required)*	☐ N/A
Groundwater analytical table		☒ Yes *(required)*	
Vapor analytical table		☐ Yes *(required)*	☒ N/A
Groundwater gauging data table		☒ Yes *(required)*	
Concentration versus time plots		☒ Yes *(required)*	
Groundwater elevation versus time plots		☒ Yes *(required)*	
Monitoring well construction and/or plugging records		☐ Yes *(required)*	☒ N/A
Monitoring well schematic drawings *(installation/repair)*		☐ Yes *(required)*	☒ N/A
Photographs of monitoring well installation/repair/abandonment		☐ Yes *(required)*	☒ N/A
Analytical data sheets		☒ Yes *(required)*	
Chains of custody		☒ Yes *(required)*	
Disposal manifests and/or receipts		☒ Yes *(required)*	☐ N/A

7. Analytical Requirements		
Narrative describing groundwater sampling and handling procedures?	☒ Yes *(required)*	☐ N/A
Trip blank analysis *(BTEX water samples only)*	☒ Yes *(required)*	☐ N/A
Field blank analysis *(BTEX water samples only, if directed)*	☐ Yes	☒ N/A
Narrative description of any flagged, qualified, or anomalous data	☒ Yes *(required)*	

8. Decontamination and Material Management	
Summary of decontamination procedures?	☒ Yes *(required)*
Summary of handling and storage of investigation derived waste?	☒ Yes *(required)*

9. Conclusions		
Narrative describing current above ground physical conditions	☒ Yes *(required)*	
Discussion of current analytical results	☒ Yes *(required)*	
Discussion of data trends of all gauging and contaminant concentration data	☒ Yes *(required)*	
Discussion of the dissolved phase groundwater plume *(i.e., expanding, decreasing, stable)*	☒ Yes *(required)*	
Discussion on trends in groundwater flow?	☒ Yes *(required)*	☐ N/A *(less than three (3) monitoring events)*

10. Recommendations		
Discussion of future actions *(e.g., continued monitoring, additional wells, monitoring well repair or abandonment)*	☐ Yes *(recommendations provided – required)*	☒ No
No Further Action	☒ Yes *(recommendations provided – required)*	☐ No
Interim Corrective Action	☐ Yes *(recommendations provided – required)*	☒ No
Corrective Action	☐ Yes *(recommendations provided – required)*	☒ No

AI 48637

11. Report Certification

Under the requirements of KRS Chapter 322 and 322A, this checklist and attached report shall be completed and signed by a P.E. licensed with the Kentucky Board of Licensure for Professional Engineers and Land Surveyors or a P.G. registered with the Kentucky Board of Registration for Professional Geologists.

I, the undersigned, state, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I certify the submitted information is true, accurate and complete.

Printed	Brad Milliman	**Title**	Senior Geologist
Signature		**Date**	1 /12/ 2024
☐ Professional Engineer		☒ Professional Geologist	
License Number		Registration Number	2358
License Date		Registration Date	12/21/04

If you have questions on how to fill out this form please contact the cabinet at (502) 564-5981 or visit our web site at http://waste.ky.gov/ust. For copies of facility records please visit http://eec.ky.gov/pages/openrecords.aspx or email EEC.KORA@ky.gov.

2211F491

ANDY BESHEAR
GOVERNOR

REBECCA W. GOODMAN
SECRETARY

ANTHONY R. HATTON
COMMISSIONER

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

300 SOWER BOULEVARD
FRANKFORT, KENTUCKY 40601

November 1, 2022

OM DEEP INC
PO BOX 457
SMITHS GROVE, KY 42171-0457

Re: Groundwater Monitoring Report Request
Agency Interest (AI #): 48637 UST ID #: 1010114
OM Deep Inc
1205 Adams St
Bowling Green, Warren County
Incident #: 2290028 PSTEAF Application #: 105144

Dear Underground Storage Tank Owner:

A review of the information submitted on July 28, 2022 by Southern Environmental Services has been performed by the Underground Storage Tank (UST) Branch personnel. The applicable regulation has been verified as 2019 Regulation and the site classification screening levels are Class A for on-site soils and Groundwater Table 3 for on-site groundwater. The analyses historically indicate the presence of BTEX constituents above screening levels within the point of compliance. In accordance with KRS 224.60-105, KRS 224.60-135, and 401 KAR 42:060, the UST Branch is requiring the collection and analysis of groundwater samples to monitor the effectiveness of remedial measures at this UST facility quarterly for two (2) events.

This request does not identify all required information necessary for a technical complete determination. Failure to address all items required in the UST Corrective Action Manual, may result in delayed reimbursement.

Technical Requirements:

1. **Notification:** At least two (2) weeks prior to the initiation of fieldwork associated with this directive, notify Deven Carigan at Deven.Carigan@ky.gov so that a representative may have the opportunity to visit the site during field activities.
2. **Groundwater Data:**
   - Gauge and collect groundwater samples in accordance with Section 5.4 of the UST Corrective Action Manual and as described in the following table.
   - Unless otherwise directed, groundwater samples shall not be collected from monitoring wells with free product. If free product is discovered during field activities, include a summary of the type of free product, thickness locations, etc. and recommendations for free product recovery.
   - If groundwater for any of the requested locations cannot be gauged or sampled for reasons beyond the control of the applicant, note this in the report. Do not collect duplicate samples unless specifically directed in writing by the UST Branch.

MW ID	Gauge	Sample	Number of Events	Constituents	Field Parameters
MW-1	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-2	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-3	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-4	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond

MW-5	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-6	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-7	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-8	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-9	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-10	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
MW-11	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
Basement Sump	☒	☒	2	BTEX	pH, DO, temp, ORP, SpCond
Trip Blank	**NA**	☒	2	BTEX	N/A
Totals	**12**	**13**	**2 Events and 13 BTEX samples**		N/A

3. **Reporting Requirements:**
   - At a minimum, the Groundwater Monitoring Report shall include a descriptive narrative of all the applicable items listed on the UST Groundwater Monitoring Checklist (DWM 4264).
   - In accordance with Section 3.15 of the UST PSTEAF Reimbursement Rates, provide a Groundwater Monitoring Report, as follows:
     - Groundwater Monitoring Report Reporting

4. **Certification:** Submit a UST Groundwater Monitoring Checklist (DWM 4264) in accordance with Section 6.0 of the UST Corrective Action Manual.

In accordance with Section 1.0 of the UST Corrective Action Manual, the cabinet reserves the right to require additional data or information. If the submitted information is not technically sufficient to comply with the request of this directive, the owner/operator will be contacted, in writing, by the cabinet if more information is required or if modification to this and/or future reports or plan(s) is needed. The UST Branch shall have final authority to determine all reimbursable actions.

The owner/operator/contractor/consultant bears the responsibility of exploring, identifying and addressing all potential safety hazards during field activities.

Submit the requested item(s) by **February 2, 2023** and **May 2, 2023**. All documents may be submitted electronically (preferred) using our website or by mail at the address below. Always refer to the appropriate site AI # when contacting the UST Branch, and include the AI # on all documents submitted.

Division of Waste Management
Underground Storage Tank Branch
300 Sower Boulevard, Second Floor
Frankfort KY 40601
www.eec.ky.gov/Environmental-Protection/Waste/underground-storage-tank

PSTEAF Provisions:

Refer to 401 KAR 42:250 for forms and other requirements necessary for reimbursement.

The actions required by this written directive letter have a reimbursable amount of **$3,914.00 – 1st event and $3,914.00 – 2nd event**, as calculated on the attached itemization **(dated October 17, 2022)** and indicated on the attached UST Claim Request for Directed Actions (DWM 4286). Payment of this reimbursable amount is contingent upon a determination by the UST Branch that the submitted information is technically complete and addresses all requirements of this written directive. Final reimbursement may be subject to deduction of the entry level established in KRS 224.60-120. The established reimbursable amount will be adjusted for corrective actions as identified in 401 KAR 42:250, Section 7(6) if applicable.

If the contract with the eligible company or partnership designated on a written directive is terminated prior to the commencement of reimbursable activities in response to the written directive, the obligation and guarantee of payment of the reimbursable amount, made in accordance with KRS 224.60-140(5), will be null and void.

All eligible tank owners and operators seeking reimbursement from the PSTEAF must follow the eligible company or partnership and laboratory certification requirements outlined in 401 KAR 42:250.

More information including UST regulations, outlines, forms and updates can be found on our website. If you have any questions regarding this letter, please contact me at 502-782-6912 or Deven.Carigan@ky.gov.

Sincerely,

Deven Carigan

Deven Carigan,
UST Branch, Corrective Action 1 Section

Enclosure: UST Claim Request for Directed Actions (DWM 4286)
Itemization of the Reimbursable Amount

Cc:

SOUTHERN ENVIRONMENTAL SERVICES
4369 LOUISVILLE ROAD
BOWLING GREEN, KY 42101

APPENDIX C

Waste Manifest

Valicor Environmental Services, LLC

Remit To:
Dept.77380
PO Box 77000
Detroit, MI 48277-0380

As of February 17th, 2023, for existing and upcoming invoices we will impose a surcharge of 2.5% on the transaction amount on credit card products, which is not greater than our cost of acceptance.

We do not surcharge debit cards.

Invoice	INV-206172
Date	6/5/2023
Page	1

Bill To:

Southern Environmental

4369 Louisville Road
Bowling Green KY 42101

Service Location:

Southern Environmental Service
4369 Louisville Road
Bowling Green KY 42101

Purchase Order #	Customer #	Salesperson ID	Fuel Instructions	Payment Terms	Req Ship Date	Master No.
	SOUENV4369	CONTY C		NET 30	6/5/2023	968,568

Job Date	Item Number	Description	Units	Rate	Ext. Price
6/5/2023	4001050	Non-Regulated Oily Waste Water	3,000.00	0.2330	$699.00
6/5/2023	4032033	Regulatory Compliance Fee - 14.9%	1.00	104.1510	$104.15

5/19/2023	OM Deep Inc	2211F491	55
5/16/2023	KO Hodgenville	2301K020	5
5/16/2023	Dongar 536	2301S009	140
4/14/2023	Scotty's Bowling Green	2304S271	200
5/12/2023	Cannon	2305S307	2600

LOCATION 601
ACCOUNT CODE 5183
JOB SITE various
APPROVED BY AM

Prices are subject to change due to market conditions.

rduff@keystops.com; amerten@keystops.com

Subtotal	$803.15
Misc	$0.00
Taxes	$0.00
TOTAL DUE	$803.15

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: Southern Environmental Services, 4369 Louisville Rd, Bowling Green Ky
Generator's Site Address (if different than mailing address)
Generator's Phone:

6. Transporter 1 Company Name: Southern Environmental Services
U.S. EPA ID Number: KYR000080515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Veltizol
U.S. EPA ID Number
Facility's Phone:

9. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.
1. Waste Water	1	V/T	3000	gal
2. WO# 206172				
3.				
4.				

13. Special Handling Instructions and Additional Information
LOU-ONW-004651
WO# 206172 ~~VES-LKY-0010~~

14. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Generator/Offeror's Printed/Typed Name: S.E.S Cody Swift
Signature: S.E.S Cody Swift
Month 6 Day 5 Year 23

INTL

15. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Cody Swift
Signature: Cody Swift
Month 6 Day 5 Year 23
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

P1 T3 0-2 W-98 S-0 11:15-11:30 Ph6

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: Nathan Moday
Signature: Nathan Moday
Month 6 Day 5 Year 23

6-NHM-C-SO-1158

1-DESIGNATED FACILITY TO DESTINATION

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone: (800) 535-8365

4. Waste Tracking Number: 2211F491

5. Generator's Name and Mailing Address: TMART (OM PEEP INC) 1205 Adams St. Bowling Green, KY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name: Southern Environmental Services

U.S. EPA ID Number: KYR000020545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Southern Environmental Services
4369 Louisville Rd
Bowling Green, KY 42101

U.S. EPA ID Number: KYR000020545

Facility's Phone: (270) 783-8151

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Hydrocarbon Impacted H2O (Purge Water)	1	D	55	G	
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

14. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Offeror's Printed/Typed Name: VIRENDRA DARBAR

Signature: [signature]

Month 5 Day 19 Year 23

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: BRAD MILLIMAN

Signature: [signature]

Month 5 Day 19 Year 23

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

6-NHM-C-SO-1158

1-DESIGNATED FACILITY TO DESTINATION

APPENDIX D

Tables

Table 1
Historical Groudwater Analytical Results
BTEX

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well Number	Date	Benzene	Toluene	Ethyl Benzene	Xylenes
VOLATILE ORGANIC COMPOUNDS BY METHOD 8021B (ppm)					
Basement (Burkman Sump)	1/29/09	**27.8**	**37.2**	**2.36**	**13.8**
	4/3/09	**5.78**	**8.04**	**0.525**	4.36
	5/28/09	**6.76**	**22.4**	**2.01**	**16.8**
	6/11/09	**5.03**	**3.31**	**25.6**	**26.3**
	7/31/09	**3**	**13**	**1.3**	**12**
	10/9/09	**2.9**	**12**	**1.6**	**14**
	12/9/09	**4.2**	**17**	**1.5**	**13**
	12/23/15	**0.0365**	0.00654	0.0116	0.0897
	4/24/17	0.00323	<0.001	0.00365	0.0176
	7/25/17	<0.001	0.00184	<0.001	<0.003
	4/17/18	<0.001	<0.001	<0.001	<0.003
	11/28/18	<0.001	<0.001	<0.001	<0.003
	5/1/2020	<0.001	<0.001	0.00262	<0.003
MW-1 Onsite	11/25/09	**11**	33	2.4	17
	8/30/10	**6.8**	30	2.3	20
	5/23/13	**0.68**	0.63	1.2	2.8
	12/23/15	**8.2**	20	2.92	15.4
	4/24/17	**3.3**	9.74	3.17	19.4
	7/25/17	**3.1**	8.37	3.47	22.2
	4/17/18	**1.91**	3.47	3.73	18.1
	11/28/18	**0.877**	0.356	3.33	21.4
	10/4/19	**1.2**	0.0638	2.48	7.34
	5/1/20	**0.96**	<0.2	2.65	12.4
	1/11/22	**0.313**	<0.2	2.44	8.64
	7/12/22	0.173	<0.025	1.55	5.19
	2/17/23	0.0928	0.00682	2.43	8.63
	5/19/23	0.0936	<0.05	0.802	2.42
MW-2 Onsite	11/25/09	**2.5**	6	0.32	4.7
	8/30/10	**0.59**	0.54	0.56	4.1
	5/23/13	0.042	0.013	0.091	0.13
	12/23/15	**7.67**	22.1	2.16	13.5
	4/24/17	**1.03**	0.0907	0.667	7.54
	7/25/17	**0.519**	<0.1	0.764	7.26
	4/17/18	0.207	0.0653	0.412	2.16
	11/28/18	0.0182	0.00112	0.0437	0.08
	10/4/19	0.0157	<0.001	<0.001	<0.003
	5/1/20	0.0111	<0.001	<0.001	0.0127
	1/11/22	0.00913	0.0116	0.151	0.461
	7/12/22	<0.001	<0.001	0.00141	<0.003
	2/17/23	0.00751	0.00522	0.119	0.39
	5/19/23	<0.005	<0.005	<0.005	<0.015

Table 1
Historical Groudwater Analytical Results
BTEX

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well Number	Date	Benzene	Toluene	Ethyl Benzene	Xylenes
MW-3 Offsite	11/25/09	**0.35**	0.23	0.004	0.44
	8/30/10	**0.14**	0.0051	0.054	0.023
	5/23/13	0.00067	<0.005	<0.0005	<0.0015
	12/23/15	**4.73**	**1.73**	**1.46**	**6.7**
	4/24/17	**0.248**	0.0127	0.121	1.33
	7/25/17	**0.0979**	0.0105	0.0933	0.407
	4/17/18	**0.0289**	0.00391	0.0406	0.123
	11/28/18	**0.0139**	<0.001	0.0266	0.0288
	10/4/19	0.00444	<0.001	<0.001	<0.003
	5/1/20	<0.001	<0.001	<0.001	<0.003
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	<0.001	0.00495	<0.003
	2/17/23	<0.001	<0.001	0.00495	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003
MW-4 Onsite	11/25/09	**0.69**	0.99	<0.005	1.6
	8/30/10	**0.5**	0.31	0.39	1.4
	5/23/13	0.017	<0.005	0.0034	0.0055
	12/23/15	0.0253	0.046	0.00936	0.0545
	4/24/17	<0.001	<0.001	<0.001	0.00654
	7/25/17	0.00134	0.00485	0.00323	0.025
	4/17/18	0.00128	0.00297	0.00531	0.0384
	11/28/18	<0.001	<0.001	<0.001	<0.003
	10/4/19	<0.001	<0.001	<0.001	<0.003
	5/1/20	<0.001	<0.001	<0.001	<0.003
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	<0.001	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003
MW-5 Onsite	11/25/09	**0.49**	1	0.0053	3
	8/30/10	**0.91**	2	0.9	3.7
	5/23/13	0.0019	<0.005	0.004	0.0066
	12/23/15	0.092	0.0623	0.0209	0.0781
	4/24/17	0.00215	0.00184	0.0049	0.0285
	7/25/17	0.0131	0.0415	0.025	0.173
	4/17/18	0.00244	0.00182	<0.001	0.0453
	11/28/18	<0.001	<0.001	<0.001	<0.003
	10/4/19	0.00161	<0.001	<0.001	<0.003
	5/1/20	<0.001	<0.001	<0.001	<0.003
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	0.00277	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003

Table 1
Historical Groudwater Analytical Results
BTEX

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well Number	Date	Benzene	Toluene	Ethyl Benzene	Xylenes
MW-6 Offsite	11/25/09	**1.4**	**1.6**	0.0083	1.4
	8/30/10	**2.6**	**6.4**	1	4.9
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	<0.001	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003
MW-7 Offsite	11/25/09	**12**	**25**	**2.7**	**17**
	8/30/10	**3.4**	**19**	**2.4**	**19**
	5/23/13	**0.02**	0.021	0.11	0.59
Duplicate	5/23/13	**0.035**	0.027	0.14	0.47
	12/23/15	**1.77**	**3.39**	**0.732**	4.07
	4/24/17	**0.104**	0.00605	0.186	1.35
	7/25/17	**0.208**	0.0284	**0.601**	3.62
	4/17/18	<0.001	<0.001	<0.001	<0.003
	11/28/18	**0.0189**	0.00289	0.1	0.134
	10/4/19	**0.0636**	0.00469	<0.001	0.0294
	5/1/20	0.00309	<0.001	<0.001	<0.003
	1/11/22	0.00521	0.00301	<0.001	0.0114
	7/12/22	<0.001	<0.001	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003
MW-8 Offsite	8/30/10	**7.1**	**21**	**9.8**	**60**
	5/23/13	0.0044	<0.005	0.0014	0.0025
	12/23/15	**0.328**	0.125	0.0825	0.188
	4/24/17	**0.0197**	<0.001	0.00124	0.00337
	7/25/17	**0.125**	0.0322	0.21	0.874
	4/17/18	0.00631	<0.001	<0.001	0.0388
	11/28/18	**0.0232**	<0.001	0.00129	<0.003
	10/4/19	**0.0272**	0.00267	<0.001	<0.003
	5/1/20	<0.001	<0.001	<0.001	<0.003
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	<0.001	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003
MW-9 Offsite	8/30/10	0.00082	<0.005	<0.0005	0.0022
	5/23/13	<0.0005	<0.005	<0.0005	<0.0015
	12/23/15	0.00191	<0.005	<0.001	<0.003
	4/24/17	<0.001	<0.001	<0.001	0.00407
	7/25/17	0.00276	0.00623	0.00411	0.0285
	4/17/18	<0.001	0.00181	0.00301	0.0223
	11/28/18	<0.001	<0.001	<0.001	<0.003
	10/4/19	<0.001	<0.001	<0.001	<0.003
	5/1/20	<0.001	<0.001	<0.001	<0.003
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	<0.001	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003

Table 1
Historical Groudwater Analytical Results
BTEX

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well Number	Date	Benzene	Toluene	Ethyl Benzene	Xylenes
MW-10 Onsite	8/30/10	**1.5**	0.039	0.084	0.07
	5/23/13	<0.0005	<0.005	<0.0005	<0.0015
	12/23/15	0.0126	0.0317	0.0054	0.0312
	4/24/17	0.00141	<0.001	<0.001	0.00455
	7/25/17	0.00223	0.00129	<0.001	0.00443
	4/17/18	0.00121	0.00216	0.0036	0.0303
	11/28/18	<0.001	<0.001	<0.001	<0.003
	10/4/19	<0.001	<0.001	<0.001	<0.003
	5/1/20	<0.001	<0.001	<0.001	<0.003
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	<0.001	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003
MW-11 Onsite	8/30/10	0.038	<0.005	0.0061	0.077
	5/23/13	<0.0005	<0.005	<0.0005	<0.0015
	12/23/15	0.00657	0.019	0.00328	0.0196
	4/24/17	<0.001	<0.001	<0.001	<0.003
	7/25/17	0.00117	0.00353	0.00245	0.0177
	4/17/18	<0.001	0.00134	<0.001	0.0296
	11/28/18	<0.001	<0.001	<0.001	<0.003
	10/4/19	<0.001	<0.001	<0.001	<0.003
	5/1/20	<0.001	<0.001	<0.001	<0.003
	1/11/22	<0.001	<0.001	<0.001	<0.003
	7/12/22	<0.001	<0.001	<0.001	<0.003
	2/17/23	<0.001	<0.001	<0.001	<0.003
	5/19/23	<0.001	<0.001	<0.001	<0.003
KDWM CLEANUP LEVELS:	**Onsite:**	**0.31**	**101**	**148**	**719**
	Offsite:	**0.007**	**0.94**	**0.47**	**5.89**

Notes: Analytical results and action levels reported in parts per million.
BTEX = Benzene, Toluene, Ethylbenzene, and Xylenes

Table 2
Summary of Groundwater Measurements

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well ID	Date	Top of Casing	Bottom Depth	Depth to Product	Product Thickness	Depth to Water	Groundwater Elevation	Corrected Groundwater Elevation
MW-1 (8005-7519)	07/02/10	618.93	30.30	--	--	14.53	604.40	--
	08/30/10					14.83	604.10	--
	05/23/13			--	--	13.50	605.43	--
	12/23/15			--	--	13.08	605.85	--
	04/24/17			--	--	13.11	605.82	--
	07/25/17			--	--	14.58	604.35	--
	04/17/18			--	--	13.24	605.69	--
	11/28/18			--	--	14.03	604.90	--
	10/04/19			--	--	15.16	603.77	--
	05/01/20			--	--	13.48	605.45	--
	01/11/22			--	--	13.11	605.82	--
	07/12/22			--	--	13.73	605.20	--
	02/17/23			--	--	11.97	606.96	--
	05/19/23			--	--	14.12	604.81	--
MW-2 (8005-7520)	07/02/10	618.37	29.22	--	--	13.64	604.73	--
	08/30/10					13.80	604.57	--
	05/23/13			--	--	13.01	605.36	--
	12/23/15			--	--	12.52	605.85	--
	04/24/17			--	--	12.56	605.81	--
	07/25/17			--	--	13.63	604.74	--
	04/17/18			--	--	12.68	605.69	--
	11/28/18			--	--	13.44	604.93	--
	10/04/19			--	--	14.35	604.02	--
	05/01/20			--	--	12.82	605.55	--
	01/11/22			--	--	12.39	605.98	--
	07/12/22			--	--	13.02	605.35	--
	02/17/23			--	--	11.55	606.82	--
	05/19/23			--	--	13.25	605.12	--
MW-3 (8005-7521)	07/02/10	617.89	30.30	--	--	13.17	604.72	--
	08/30/10					13.37	604.52	--
	05/23/13			--	--	12.06	605.83	--
	12/23/15			--	--	12.41	605.48	--
	04/24/17			--	--	12.35	605.54	--
	07/25/17			--	--	13.38	604.51	--
	04/17/18			--	--	12.26	605.63	--
	11/28/18			--	--	13.00	604.89	--
	10/04/19			--	--	13.92	603.97	--
	05/01/20			--	--	12.37	605.52	--
	01/11/22			--	--	11.97	605.92	--
	07/12/22			--	--	12.59	605.30	--
	02/17/23			--	--	10.94	606.95	--
	05/19/23			--	--	12.81	605.08	--
MW-4 (8005-7522)	07/02/10	618.01	29.37	--	--	13.95	604.06	--
	08/30/10					14.03	603.98	--
	05/23/13			--	--	13.12	604.89	--
	12/23/15			--	--	12.72	605.29	--
	04/24/17			--	--	12.23	605.78	--
	07/25/17			--	--	14.07	603.94	--
	04/17/18			--	--	13.32	604.69	--
	11/28/18			--	--	13.82	604.19	--
	10/04/19			--	--	15.54	602.47	--
	05/01/20			--	--	13.53	604.48	--
	01/11/22			--	--	12.95	605.06	--
	07/12/22			--	--	13.79	604.22	--
	02/17/23			--	--	11.76	606.25	--
	05/19/23			--	--	13.33	604.68	--

Table 2
Summary of Groundwater Measurements

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well ID	Date	Top of Casing	Bottom Depth	Depth to Product	Product Thickness	Depth to Water	Groundwater Elevation	Corrected Groundwater Elevation
MW-5 (8005-7523)	07/02/10	618.85	30.31	--	--	13.69	605.16	--
	08/30/10			--	--	14.12	604.73	--
	05/23/13			--	--	13.45	605.40	--
	12/23/15			--	--	12.98	605.87	--
	04/24/17			--	--	12.88	605.97	--
	07/25/17			--	--	13.83	605.02	--
	04/17/18			--	--	13.27	605.58	--
	11/28/18			--	--	13.69	605.16	--
	10/04/19			--	--	14.14	604.71	--
	05/01/20			--	--	13.29	605.56	--
	01/11/22			--	--	12.91	605.94	--
	07/12/22			--	--	13.37	605.48	--
	02/17/23			--	--	11.63	607.22	--
	05/19/23			--	--	13.44	605.41	--
MW-6 (8005-7524)	07/02/10	617.45	29.58	--	--	17.35	600.10	--
	08/30/10			--	--	14.17	603.28	--
	05/23/13			--	--	--	--	--
	12/23/15			--	--	--	--	--
	04/24/17			--	--	--	--	--
	07/25/17			--	--	--	--	--
	05/01/20			--	--	12.75	604.70	--
	01/11/22			--	--	11.96	605.49	--
	07/12/22			--	--	12.39	605.06	--
	02/17/23			--	--	12.48	604.97	--
	05/19/23			--	--	12.61	604.84	--
MW-7 (8005-7524)	07/02/10	617.31	29.61	--	--	12.60	604.71	--
	08/30/10			--	--	12.79	604.52	--
	05/23/13			--	--	12.00	605.31	--
	12/23/15			--	--	11.45	605.86	--
	04/24/17			--	--	11.44	605.87	--
	07/25/17			--	--	12.58	604.73	--
	04/17/18			--	--	10.76	606.55	--
	11/28/18			--	--	12.50	604.81	--
	10/04/19			--	--	13.43	603.88	--
	05/01/20			--	--	11.96	605.35	--
	01/11/22			--	--	11.53	605.78	--
	07/12/22			--	--	12.11	605.20	--
	02/17/23			--	--	12.22	605.09	--
	05/19/23			--	--	12.30	605.01	--
MW-8 (8006-0736)	08/30/10	618.38	30.50	--	--	11.75	606.63	--
	05/23/13			--	--	10.96	607.42	--
	12/23/15			--	--	10.40	607.98	--
	04/24/17			--	--	10.39	607.99	--
	07/25/17			--	--	11.69	606.69	--
	04/17/18			--	--	11.78	606.60	--
	11/28/18			--	--	11.50	606.88	--
	10/04/19			--	--	12.39	605.99	--
	05/01/20			--	--	10.91	607.47	--
	01/11/22			--	--	10.48	607.90	--
	07/12/22			--	--	11.11	607.27	--
	02/17/23			--	--	11.20	607.18	--
	05/19/23			--	--	11.31	607.07	--

Table 2
Summary of Groundwater Measurements

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well ID	Date	Top of Casing	Bottom Depth	Depth to Product	Product Thickness	Depth to Water	Groundwater Elevation	Corrected Groundwater Elevation
MW-9 (8006-0737)	08/30/10	618.25	30.50	--	--	25.28	592.97	--
	05/23/13			--	--	23.10	595.15	--
	12/23/15			--	--	13.08	605.17	--
	04/24/17			--	--	11.37	606.88	--
	07/25/17			--	--	23.67	594.58	--
	04/17/18			--	--	19.25	599.00	--
	11/28/18			--	--	22.74	595.51	--
	10/04/19			--	--	25.11	593.14	--
	05/01/20			--	--	23.68	594.57	--
	01/11/22			--	--	15.56	602.69	--
	07/12/22			--	--	25.43	592.82	--
	02/17/23			--	--	25.51	592.74	--
	05/19/23			--	--	25.65	592.60	--
MW-10 (8006-0738)	08/30/10	617.72	30.50	--	--	14.80	602.92	--
	05/23/13			--	--	14.11	603.61	--
	12/23/15			--	--	14.07	603.65	--
	04/24/17			--	--	13.92	603.80	--
	07/25/17			--	--	14.84	602.88	--
	04/17/18			--	--	14.09	603.63	--
	11/28/18			--	--	14.38	603.34	--
	10/04/19			--	--	15.05	602.67	--
	05/01/20			--	--	14.10	603.62	--
	01/11/22			--	--	14.25	603.47	--
	07/12/22			--	--	14.44	603.28	--
	02/17/23			--	--	14.02	603.70	--
	05/19/23			--	--	14.21	603.51	--
MW-11 (8006-0739)	08/30/10	617.47	30.50	--	--	14.19	603.28	--
	05/23/13			--	--	14.85	602.62	--
	12/23/15			--	--	14.00	603.47	--
	04/24/17			--	--	13.98	603.49	--
	07/25/17			--	--	17.71	599.76	--
	04/17/18			--	--	14.04	603.43	--
	11/28/18			--	--	16.45	601.02	--
	10/04/19			--	--	22.44	595.03	--
	05/01/20			--	--	15.04	602.43	--
	01/11/22			--	--	14.50	602.97	--
	07/12/22			--	--	14.86	602.61	--
	02/17/23			--	--	14.28	603.19	--
	05/19/23			--	--	15.84	601.63	--

Table 3
Groundwater Analytical Results
Biological Parameters

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well Number	Date	pH	Temp (F°)	Conductivity (mS/cm)	Dissolved Oxygen (mg/L)	ORP (mV)
MW-1	1/11/2022	7.21	67.11	925	0.04	-135.5
	7/12/2022	8.55	68.21	913	1.4	-360.4
	2/17/2023	8.14	62.24	403	0	288.5
	5/19/2023	8.72	65.6	907	0	-371.6
MW-2	1/11/2022	7.29	65.94	845	0	-110.6
	7/12/2022	8.41	69.72	813	0	-199.5
	2/17/2023	8.28	62.01	771	0	-198.2
	5/19/2023	8.84	65.48	797	0	-186.1
MW-3	1/11/2022	7.34	64.46	806	0	29.9
	7/12/2022	8.66	66.64	835	1.18	-289.3
	2/17/2023	8.19	59.56	734	1.05	-194.7
	5/19/2023	9.00	63.06	682	0	-277.9
MW-4	1/11/2022	7.43	65.71	668	0.08	-3.5
	7/12/2022	8.20	69.31	677	0	-229.7
	2/17/2023	7.99	61.81	584	0	-204.2
	5/19/2023	8.67	64.83	629	0	-267.8
MW-5	1/11/2022	7.51	64.29	188	0	-102.5
	7/12/2022	8.66	67.62	448	0	-363.1
	2/17/2023	8.52	63.81	540	0	-314.9
	5/19/2023	9.08	65.95	249	0	-357.6
MW-6	1/11/2022	7.28	63.74	1063	0.10	21.6
	7/12/2022	8.18	68.54	877	0.45	51.6
	2/17/2023	7.70	62.28	767	0.28	29.4
	5/19/2023	9.01	62.71	816	0	-315.2
MW-7	1//12022	7.35	62.62	814	0	-78.7
	7/12/2022	8.88	65.34	835	0	-329.4
	2/17/2023	8.36	61.33	856	0	-201.9
	5/19/2023	9.07	61.99	743	0	-336.3
MW-8	1/11/2022	7.33	62.85	885	0.33	31.8
	7/12/2022	8.95	66.43	916	1.05	-168.8
	2/17/2023	8.29	62.65	891	0.95	-101.1
	5/19/2023	8.98	61.58	751	0	-346.7
MW-9	1/11/2022	7.32	62.77	750	0.09	5.3
	7/12/2022	8.57	63.77	876	0	-150.4
	2/17/2023	8.17	61.59	789	0	-88.2
	5/19/2023	8.94	63.05	819	0	-235.4
MW-10	1/11/2022	7.11	67.26	566	0.18	70.4
	7/12/2022	8.32	67.62	621	2.35	-125.3
	2/17/2023	8.26	62.78	529	1.18	-174.2
	5/19/2023	9.00	65.53	523	1.31	-181.5
MW-11	1/11/2022	7.30	68.51	953	0.09	64.9
	7/12/2022	8.78	68.47	844	2.63	-101.2
	2/17/2023	8.19	64.38	828	1.89	-170.4
	5/19/2023	8.83	65.62	482	1.25	-169.8

Table 4
Historical Soil Analytical Results
BTEX

OM Deep Inc. (T-Mart)
1205 Adams St.
Bowling Green, Warren County, Kentucky
Agency Interest # 48637

Well Number	Date	Benzene	Toluene	Ethyl Benzene	Xylenes
VOLATILE ORGANIC COMPOUNDS BY METHOD 8021B (ppm)					
PT-1	2/9/09	<0.000963	<0.000963	<0.000963	<0.00289
BH-5	4/8/09	0.00265	<0.000874	0.0012	<0.00262
BH-6	4/8/09	0.00477	<0.000877	<0.000877	<0.00263
BH-7	4/8/09	0.00209	<0.000868	0.00175	0.00445
BH-8	4/8/09	<0.000917	<0.000917	<0.000917	<0.00275
BH-9	4/8/09	0.00471	<0.000856	<0.000856	<0.00257
BH-10	4/8/09	<0.000904	<0.000904	<0.000904	<0.00271
BH-11	4/8/09	0.00273	0.0116	0.00733	0.0366
BH-12, 2' - 4'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
BH-12, 4' - 6'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
BH-12, 6' - 6.75'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
BH-13, 2' - 4'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
BH-13, 4' - 6'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
BH-14, 2' - 4'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
BH-14, 4' - 6'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
BH-14, 6' - 7'	7/2/15	<0.0025	<0.025	<0.0025	<0.0075
KDWM CLEANUP LEVELS:	**Onsite:**	**2**	**35**	**30**	**210**
	Offsite:	**0.1**	**35**	**30**	**210**

Notes: Analytical results and action levels reported in parts per million.
BTEX = Benzene, Toluene, Ethylbenzene, and Xylenes

APPENDIX E

Analytical Reports

ANALYTICAL REPORT

June 02, 2023

Southern Environmental Services

Sample Delivery Group:	L1619671
Samples Received:	05/24/2023
Project Number:	2211F491
Description:	TMart (O&M Deep)
Site:	AI#48637
Report To:	Mr. Brad Milliman 4369 Louisville Road Bowling Green, KY 42101

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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MW-1 L1619671-01 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 12:15 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	50	05/29/23 17:38	05/29/23 17:38	JBE	Mt. Juliet, TN

MW-2 L1619671-02 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 11:30 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	5	05/29/23 18:00	05/29/23 18:00	JBE	Mt. Juliet, TN

MW-3 L1619671-03 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 13:00 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 11:32	05/29/23 11:32	JBE	Mt. Juliet, TN

MW-4 L1619671-04 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 09:15 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 11:54	05/29/23 11:54	JBE	Mt. Juliet, TN

MW-5 L1619671-05 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 08:30 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 12:16	05/29/23 12:16	JBE	Mt. Juliet, TN

MW-6 L1619671-06 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 13:45 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 12:37	05/29/23 12:37	JBE	Mt. Juliet, TN

MW-7 L1619671-07 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 15:15 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 12:59	05/29/23 12:59	JBE	Mt. Juliet, TN

MW-8 L1619671-08 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 14:30 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 13:20	05/29/23 13:20	JBE	Mt. Juliet, TN

MW-9 L1619671-09 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 16:00 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 13:42	05/29/23 13:42	JBE	Mt. Juliet, TN

MW-10 L1619671-10 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 10:00 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 14:03	05/29/23 14:03	JBE	Mt. Juliet, TN

MW-11 L1619671-11 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 10:45 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068114	1	05/29/23 14:25	05/29/23 14:25	JBE	Mt. Juliet, TN

TRIP L1619671-12 GW

Collected by: Brad Milliman | Collected date/time: 05/19/23 00:00 | Received date/time: 05/24/23 15:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2068867	1	05/31/23 01:04	05/31/23 01:04	KSD	Mt. Juliet, TN

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Craig Cothron
Project Manager

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	93.6		50.0	50	05/29/2023 17:38	WG2068114
Toluene	ND		50.0	50	05/29/2023 17:38	WG2068114
Ethylbenzene	802		50.0	50	05/29/2023 17:38	WG2068114
Total Xylenes	2420		150	50	05/29/2023 17:38	WG2068114
(S) Toluene-d8	*109*		*80.0-120*		*05/29/2023 17:38*	WG2068114
(S) 4-Bromofluorobenzene	*98.1*		*77.0-126*		*05/29/2023 17:38*	WG2068114
(S) 1,2-Dichloroethane-d4	*102*		*70.0-130*		*05/29/2023 17:38*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		5.00	5	05/29/2023 18:00	WG2068114
Toluene	ND		5.00	5	05/29/2023 18:00	WG2068114
Ethylbenzene	ND		5.00	5	05/29/2023 18:00	WG2068114
Total Xylenes	ND		15.0	5	05/29/2023 18:00	WG2068114
(S) Toluene-d8	*110*		*80.0-120*		*05/29/2023 18:00*	WG2068114
(S) 4-Bromofluorobenzene	*99.7*		*77.0-126*		*05/29/2023 18:00*	WG2068114
(S) 1,2-Dichloroethane-d4	*104*		*70.0-130*		*05/29/2023 18:00*	WG2068114

Sample Narrative:

L1619671-02 WG2068114: Lowest possible dilution due to sample matrix.

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 11:32	WG2068114
Toluene	ND		1.00	1	05/29/2023 11:32	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 11:32	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 11:32	WG2068114
(S) Toluene-d8	*113*		*80.0-120*		*05/29/2023 11:32*	WG2068114
(S) 4-Bromofluorobenzene	*99.1*		*77.0-126*		*05/29/2023 11:32*	WG2068114
(S) 1,2-Dichloroethane-d4	*99.9*		*70.0-130*		*05/29/2023 11:32*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 11:54	WG2068114
Toluene	ND		1.00	1	05/29/2023 11:54	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 11:54	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 11:54	WG2068114
(S) Toluene-d8	*109*		*80.0-120*		*05/29/2023 11:54*	WG2068114
(S) 4-Bromofluorobenzene	*101*		*77.0-126*		*05/29/2023 11:54*	WG2068114
(S) 1,2-Dichloroethane-d4	*101*		*70.0-130*		*05/29/2023 11:54*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 12:16	WG2068114
Toluene	ND		1.00	1	05/29/2023 12:16	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 12:16	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 12:16	WG2068114
(S) Toluene-d8	*109*		*80.0-120*		*05/29/2023 12:16*	WG2068114
(S) 4-Bromofluorobenzene	*101*		*77.0-126*		*05/29/2023 12:16*	WG2068114
(S) 1,2-Dichloroethane-d4	*98.9*		*70.0-130*		*05/29/2023 12:16*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 12:37	WG2068114
Toluene	ND		1.00	1	05/29/2023 12:37	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 12:37	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 12:37	WG2068114
(S) Toluene-d8	*103*		*80.0-120*		*05/29/2023 12:37*	WG2068114
(S) 4-Bromofluorobenzene	*93.8*		*77.0-126*		*05/29/2023 12:37*	WG2068114
(S) 1,2-Dichloroethane-d4	*98.5*		*70.0-130*		*05/29/2023 12:37*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 12:59	WG2068114
Toluene	ND		1.00	1	05/29/2023 12:59	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 12:59	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 12:59	WG2068114
(S) Toluene-d8	*103*		*80.0-120*		*05/29/2023 12:59*	WG2068114
(S) 4-Bromofluorobenzene	*95.2*		*77.0-126*		*05/29/2023 12:59*	WG2068114
(S) 1,2-Dichloroethane-d4	*100*		*70.0-130*		*05/29/2023 12:59*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 13:20	WG2068114
Toluene	ND		1.00	1	05/29/2023 13:20	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 13:20	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 13:20	WG2068114
(S) Toluene-d8	*104*		*80.0-120*		*05/29/2023 13:20*	WG2068114
(S) 4-Bromofluorobenzene	*97.8*		*77.0-126*		*05/29/2023 13:20*	WG2068114
(S) 1,2-Dichloroethane-d4	*98.7*		*70.0-130*		*05/29/2023 13:20*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 13:42	WG2068114
Toluene	ND		1.00	1	05/29/2023 13:42	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 13:42	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 13:42	WG2068114
(S) Toluene-d8	*111*		*80.0-120*		*05/29/2023 13:42*	WG2068114
(S) 4-Bromofluorobenzene	*103*		*77.0-126*		*05/29/2023 13:42*	WG2068114
(S) 1,2-Dichloroethane-d4	*101*		*70.0-130*		*05/29/2023 13:42*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 14:03	WG2068114
Toluene	ND		1.00	1	05/29/2023 14:03	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 14:03	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 14:03	WG2068114
(S) Toluene-d8	*109*		*80.0-120*		*05/29/2023 14:03*	WG2068114
(S) 4-Bromofluorobenzene	*97.6*		*77.0-126*		*05/29/2023 14:03*	WG2068114
(S) 1,2-Dichloroethane-d4	*98.8*		*70.0-130*		*05/29/2023 14:03*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/29/2023 14:25	WG2068114
Toluene	ND		1.00	1	05/29/2023 14:25	WG2068114
Ethylbenzene	ND		1.00	1	05/29/2023 14:25	WG2068114
Total Xylenes	ND		3.00	1	05/29/2023 14:25	WG2068114
(S) Toluene-d8	*107*		*80.0-120*		*05/29/2023 14:25*	WG2068114
(S) 4-Bromofluorobenzene	*101*		*77.0-126*		*05/29/2023 14:25*	WG2068114
(S) 1,2-Dichloroethane-d4	*101*		*70.0-130*		*05/29/2023 14:25*	WG2068114

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	RDL ug/l	Dilution	Analysis date / time	Batch
Benzene	ND		1.00	1	05/31/2023 01:04	WG2068867
Toluene	ND		1.00	1	05/31/2023 01:04	WG2068867
Ethylbenzene	ND		1.00	1	05/31/2023 01:04	WG2068867
Total Xylenes	ND		3.00	1	05/31/2023 01:04	WG2068867
(S) Toluene-d8	*95.4*		*80.0-120*		*05/31/2023 01:04*	WG2068867
(S) 4-Bromofluorobenzene	*102*		*77.0-126*		*05/31/2023 01:04*	WG2068867
(S) 1,2-Dichloroethane-d4	*124*		*70.0-130*		*05/31/2023 01:04*	WG2068867

Method Blank (MB)

(MB) R3931641-2 05/29/23 10:27

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Benzene	U		0.0941	1.00
Toluene	U		0.278	1.00
Ethylbenzene	U		0.137	1.00
Total Xylenes	U		0.174	3.00
(S) Toluene-d8	*111*			*80.0-120*
(S) 4-Bromofluorobenzene	*101*			*77.0-126*
(S) 1,2-Dichloroethane-d4	*98.8*			*70.0-130*

Laboratory Control Sample (LCS)

(LCS) R3931641-1 05/29/23 09:23

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Benzene	5.00	4.31	86.2	70.0-123	
Toluene	5.00	4.63	92.6	79.0-120	
Ethylbenzene	5.00	4.81	96.2	79.0-123	
Total Xylenes	15.0	14.4	96.0	79.0-123	
(S) Toluene-d8			*111*	*80.0-120*	
(S) 4-Bromofluorobenzene			*101*	*77.0-126*	
(S) 1,2-Dichloroethane-d4			*102*	*70.0-130*	

Method Blank (MB)

(MB) R3931784-3 05/31/23 00:28

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Benzene	U		0.0941	1.00
Toluene	U		0.278	1.00
Ethylbenzene	U		0.137	1.00
Total Xylenes	U		0.174	3.00
(S) Toluene-d8	*97.7*			*80.0-120*
(S) 4-Bromofluorobenzene	*102*			*77.0-126*
(S) 1,2-Dichloroethane-d4	*120*			*70.0-130*

Laboratory Control Sample (LCS)

(LCS) R3931784-2 05/31/23 00:08

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Benzene	5.00	5.25	105	70.0-123	
Toluene	5.00	4.45	89.0	79.0-120	
Ethylbenzene	5.00	4.32	86.4	79.0-123	
Total Xylenes	15.0	12.9	86.0	79.0-123	
(S) Toluene-d8			*94.1*	*80.0-120*	
(S) 4-Bromofluorobenzene			*100*	*77.0-126*	
(S) 1,2-Dichloroethane-d4			*121*	*70.0-130*	

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier | Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [3]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LAO000356
Kentucky [1 6]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas [5]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

Company Name/Address:
Southern Environmental Services
4369 Louisville Road
Bowling Green, KY 42101

Billing Information:
Accounts Payable
4369 Louisville Road
Bowling Green, KY 42101

Pres Chk

Analysis / Container / Preservative

Chain of Custody Page 1 of 2

Pace
PEOPLE ADVANCING SCIENCE

MT JULIET, TN

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

Report to: BRAD Milliman
Email To: bmilliman@keystops.com
Project Description: 1 MAR - (O&M DEEP)
City/State Collected: Bowling Green, Ky
Please Circle: PT MT CT ET
Phone: 270-783-8151
Client Project # 221F491
Lab Project #
SDG # 161967
J160
Collected by (print): BRAD Milliman
Site/Facility ID # AI #48637
P.O. #
Collected by (signature):
Immediately Packed on Ice N ___ Y ___
Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day
Quote #
Date Results Needed
Acctnum: SOUENVBKY
Template:
Prelogin:
PM: 034 - Craig Cothron
PB:
Shipped Via:

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	BTEX	Remarks	Sample # (lab only)
MW-1		GW		5/19/23	1215	3	✓		-01
MW-2					1130	3	✓		-02
MW-3					1300	3	✓		-03
MW-4					0915	3	✓		-04
MW-5					0830	3	✓		-05
MW-6					1345	3	✓		-06
MW-7					1515	3	✓		-07
MW-8					1430	3	✓		-08
MW-9					1600	3	✓		-09
MW-10		GW		5/19/23	1000	3	✓		-10

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:

pH _____ Temp _____
Flow _____ Other _____

Samples returned via: __ UPS __ FedEx __ Courier _____
Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: NP __Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: ✓Y __N
Preservation Correct/Checked: __Y __N
RAD Screen <0.5 mR/hr: ✓Y __N

Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeOH TBR
	5-24-23	10:20		
Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Temp: NS # °C 0.3+0=0.3 Bottles Received: 33
	5/24/23	1530		
Relinquished by: (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: Time:
			Caleb Tuep	5/24/23 15:30

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

Company Name/Address:
Southern Environmental Services
4369 Louisville Road
Bowling Green, KY 42101

Billing Information:
Accounts Payable
4369 Louisville Road
Bowling Green, KY 42101

Pres Chk

Analysis / Container / Preservative

Chain of Custody Page 2 of 2

Pace
PEOPLE ADVANCING SCIENCE

MT JULIET, TN

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

Report to: BRAD Milliman
Email To: BMilliman@Keystops.com
Project Description: TMAR (O&M DEED)
City/State Collected: Bowling Green KY
Please Circle: PT MT CT ET
Phone: 270-783-8151
Client Project # 2211F491
Lab Project #
SDG # L619671
Collected by (print): BRAD Milliman
Site/Facility ID # AI#48637
P.O. #
Table #
Collected by (signature):
Rush? (Lab MUST Be Notified) ___ Same Day ___ Five Day ___ Next Day ___ 5 Day (Rad Only) ___ Two Day ___ 10 Day (Rad Only) ___ Three Day
Quote #
Date Results Needed
Acctnum: SOUENVBKY
Template:
Prelogin:
PM: 034 - Craig Cothron
PB:
Shipped Via:
Immediately Packed on Ice N ___ Y

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	BTEX	Remarks	Sample # (lab only)
MW-11		GW		5/19/23	1045	3	✓		-11
TRIP							✓		-12

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:

pH _____ Temp _____
Flow _____ Other _____

Samples returned via: __ UPS __ FedEx __ Courier _____
Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: ✓ NP Y N
COC Signed/Accurate: ✓ Y N
Bottles arrive intact: ✓ Y N
Correct bottles used: ✓ Y N
Sufficient volume sent: ✓ Y N
If Applicable
VOA Zero Headspace: ✓ Y N
Preservation Correct/Checked: ✓ Y N
RAD Screen <0.5 mR/hr: ✓ Y N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR
	5-24-23	10:26		
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: 13.1 °C 0.3+0=0.3 Bottles Received: 33
	5-24-23	1530		
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 5/24/23 Time: 15:30
			Caleb Tapp	

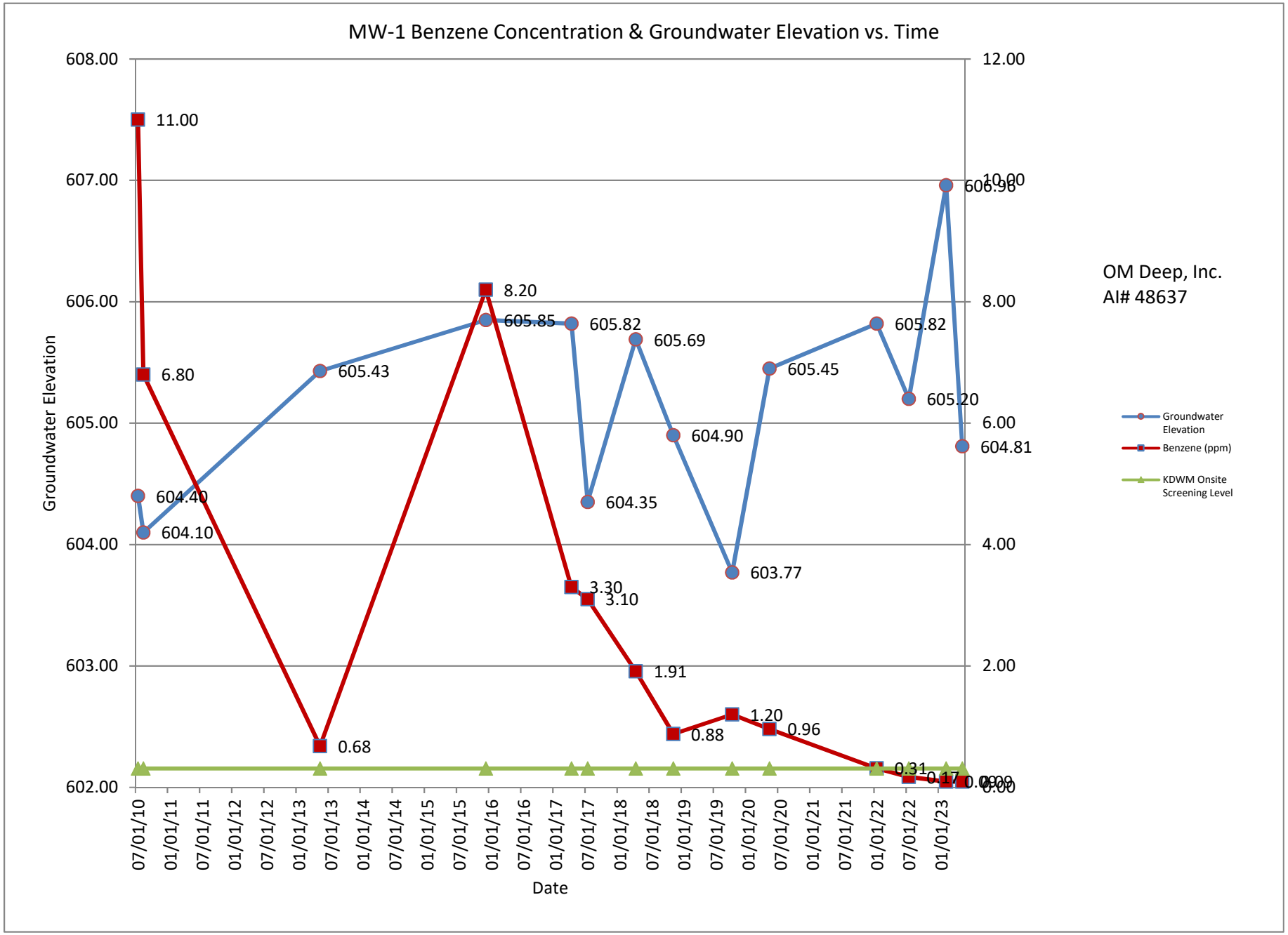
If preservation required by Login: Date/Time

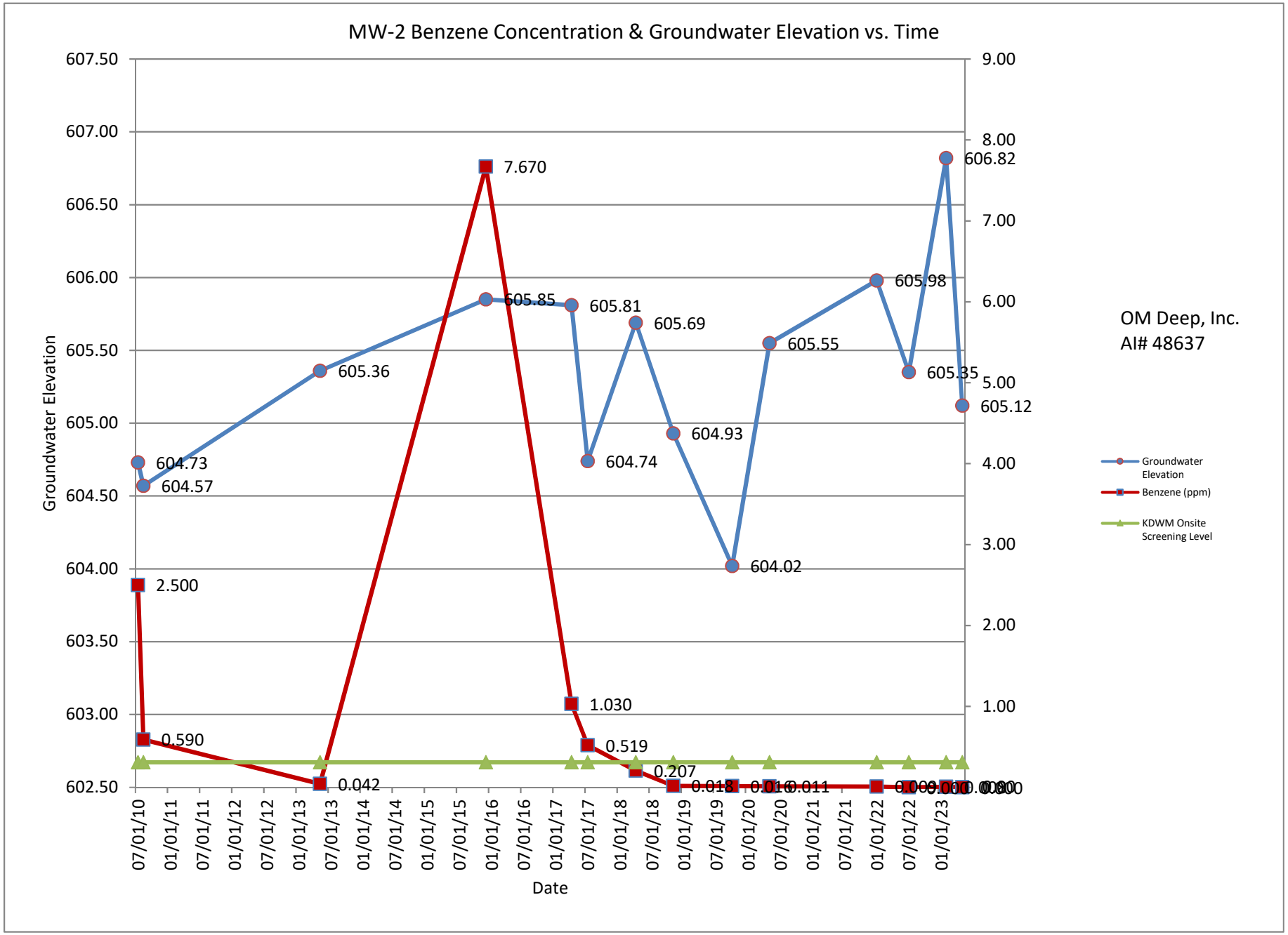
Hold:

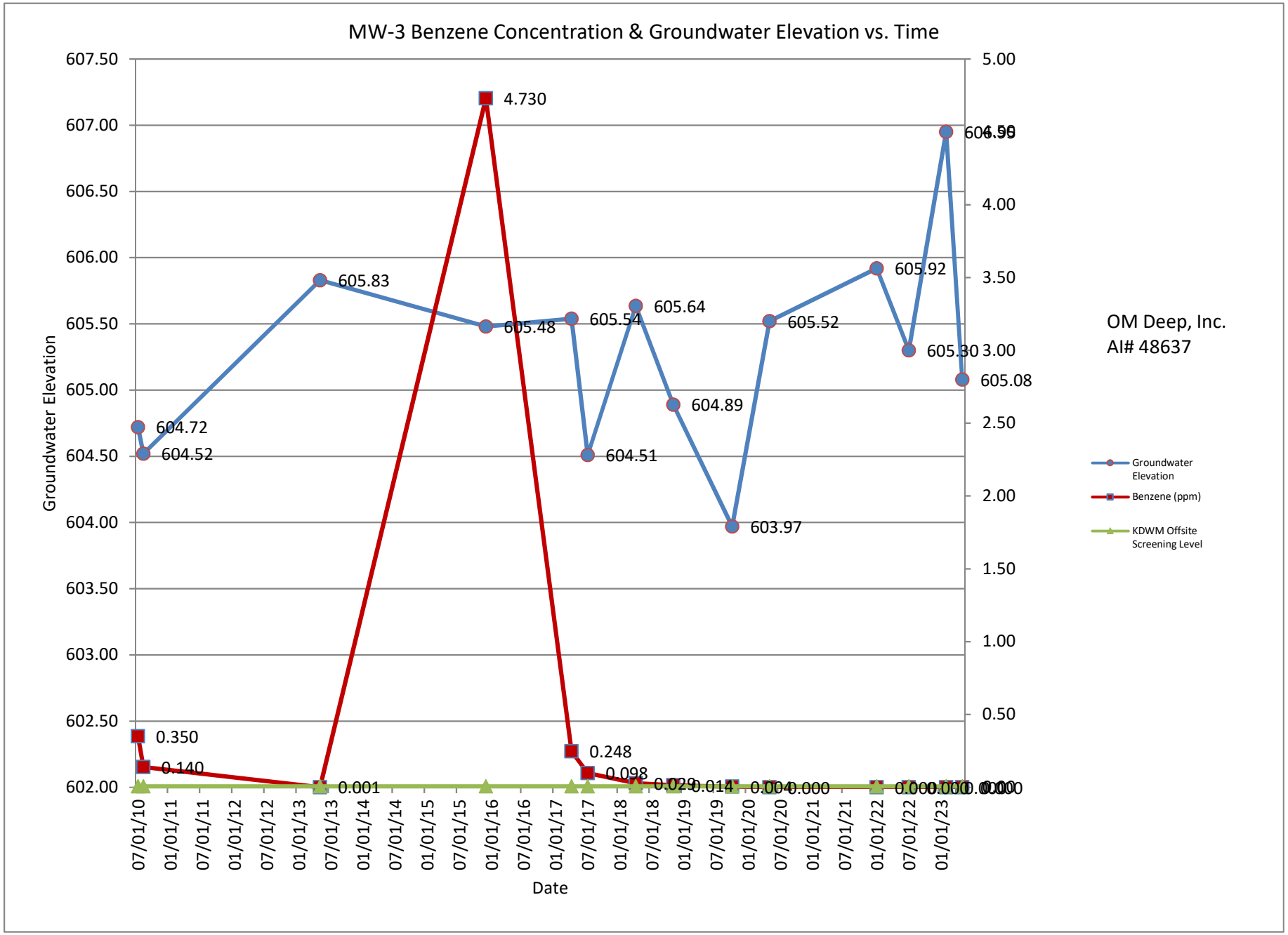
Condition: NCF / OK

APPENDIX F

Hydrographs


MW-1 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
608.00
607.00
606.00
605.00
604.00
603.00
602.00
12.00
10.00
8.00
6.00
4.00
2.00
0.00
11.00
6.80
0.68
8.20
3.30
3.10
1.91
0.88
1.20
0.96
0.31
0.17
604.40
604.10
605.43
605.85
605.82
605.69
604.35
604.90
603.77
605.45
605.82
605.20
606.96
604.81
07/01/10
01/01/11
07/01/11
01/01/12
07/01/12
01/01/13
07/01/13
01/01/14
07/01/14
01/01/15
07/01/15
01/01/16
07/01/16
01/01/17
07/01/17
01/01/18
07/01/18
01/01/19
07/01/19
01/01/20
07/01/20
01/01/21
07/01/21
01/01/22
07/01/22
01/01/23
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Onsite Screening Level


MW-2 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
607.50
607.00
606.50
606.00
605.50
605.00
604.50
604.00
603.50
603.00
602.50
9.00
8.00
7.00
6.00
5.00
4.00
3.00
2.00
1.00
604.73
604.57
605.36
605.85
605.81
604.74
605.69
604.93
604.02
605.55
605.98
605.35
606.82
605.12
2.500
0.590
0.042
7.670
1.030
0.519
0.207
0.018
0.011
07/01/10
01/01/11
07/01/11
01/01/12
07/01/12
01/01/13
07/01/13
01/01/14
07/01/14
01/01/15
07/01/15
01/01/16
07/01/16
01/01/17
07/01/17
01/01/18
07/01/18
01/01/19
07/01/19
01/01/20
07/01/20
01/01/21
07/01/21
01/01/22
07/01/22
01/01/23
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Onsite Screening Level


MW-3 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
607.50
607.00
606.50
606.00
605.50
605.00
604.50
604.00
603.50
603.00
602.50
602.00
5.00
4.50
4.00
3.50
3.00
2.50
2.00
1.50
1.00
0.50
604.72
604.52
605.83
605.48
605.54
605.64
604.51
604.89
603.97
605.52
605.92
605.30
605.08
4.730
0.350
0.140
0.001
0.248
0.098
0.029
0.014
0.004
0.000
07/01/10
01/01/11
07/01/11
01/01/12
07/01/12
01/01/13
07/01/13
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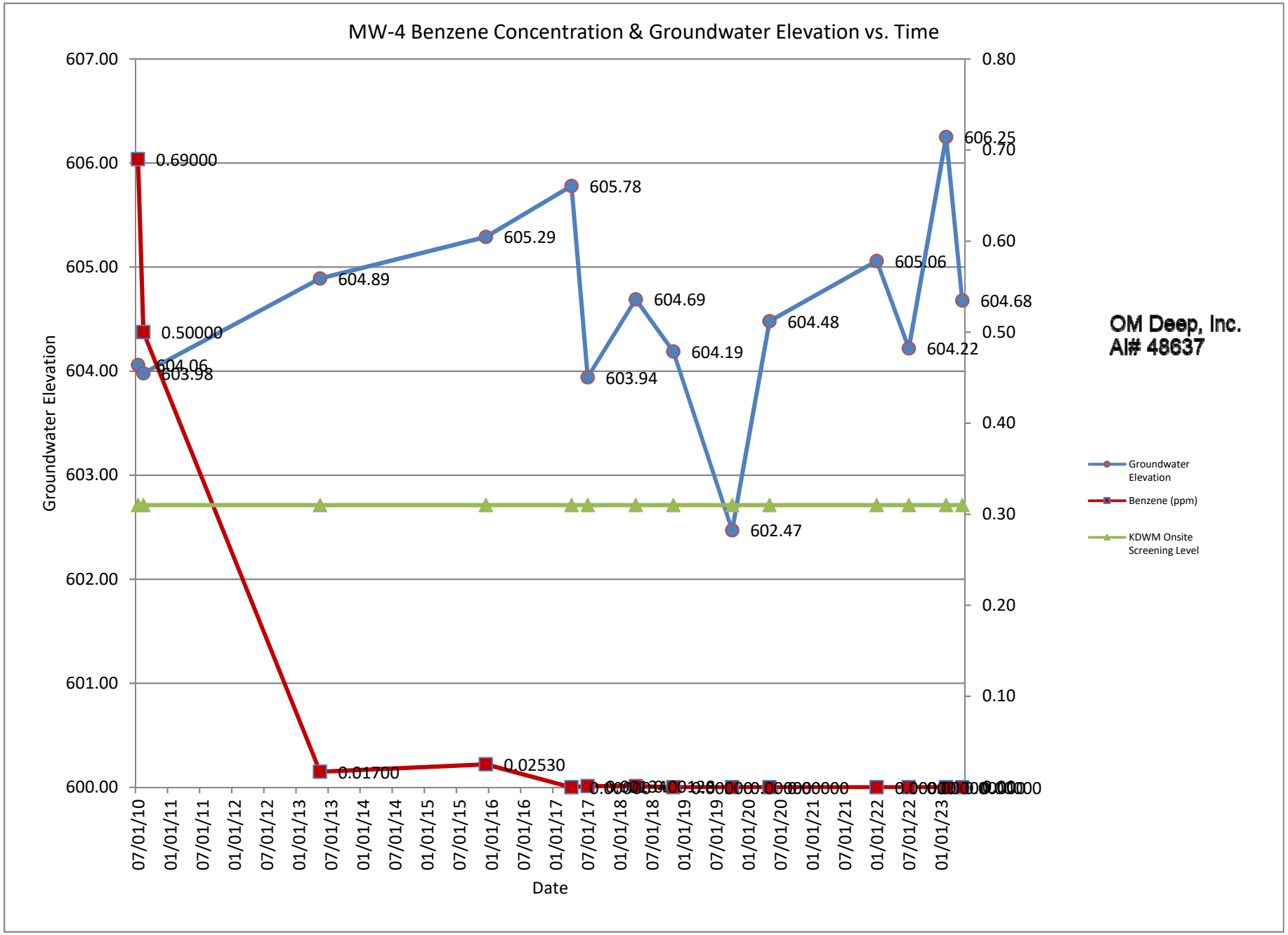
07/01/19
01/01/20
07/01/20
01/01/21
07/01/21
01/01/22
07/01/22
01/01/23
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Offsite Screening Level


MW-4 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
607.00
606.00
605.00
604.00
603.00
602.00
601.00
600.00
0.80
0.70
0.60
0.50
0.40
0.30
0.20
0.10
0.69000
0.50000
0.01700
0.02530
604.06
603.98
604.89
605.29
605.78
603.94
604.69
604.19
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604.48
605.06
604.22
606.25
604.68
07/01/10
01/01/11
07/01/11
01/01/12
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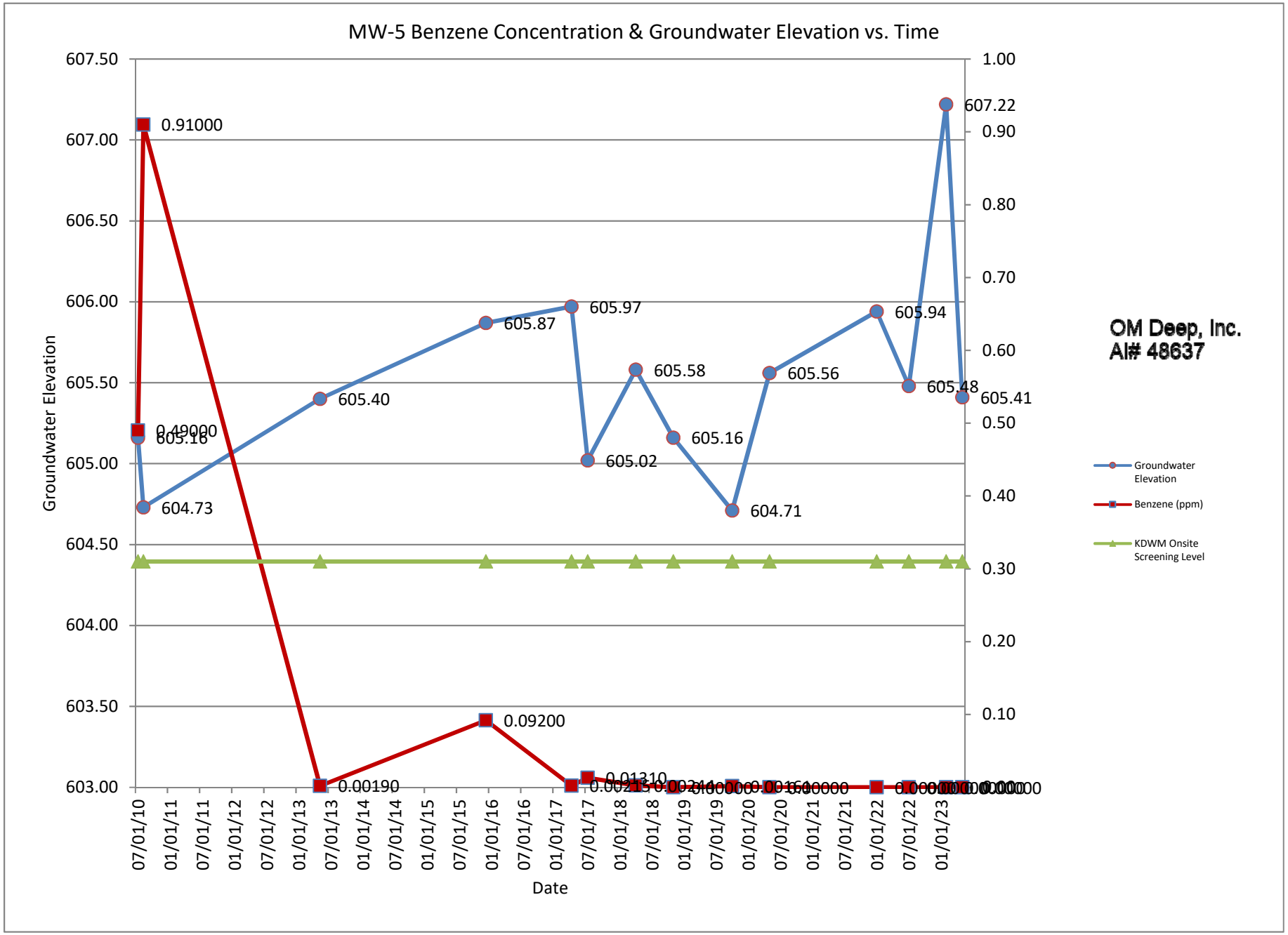
01/01/19
07/01/19
01/01/20
07/01/20
01/01/21
07/01/21
01/01/22
07/01/22
01/01/23
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Onsite Screening Level


MW-5 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
607.50
607.00
606.50
606.00
605.50
605.00
604.50
604.00
603.50
603.00
1.00
0.90
0.80
0.70
0.60
0.50
0.40
0.30
0.20
0.10
0.91000
0.49000
0.00190
0.09200
0.01310
605.16
604.73
605.40
605.87
605.97
605.02
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605.16
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605.94
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607.22
605.41
07/01/10
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07/01/11
01/01/12
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01/01/19
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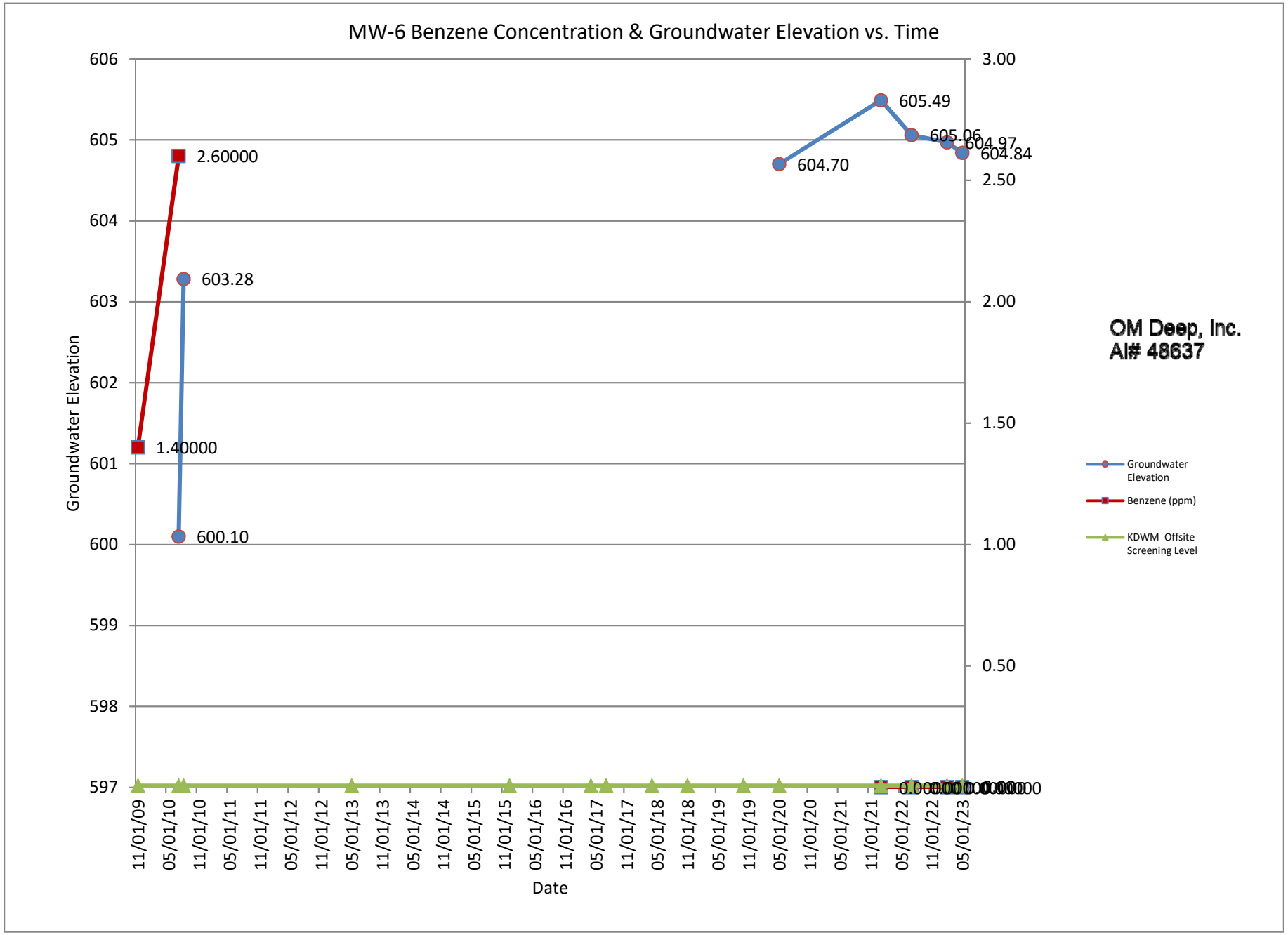
07/01/21
01/01/22
07/01/22
01/01/23
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Onsite Screening Level


MW-6 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
606
605
604
603
602
601
600
599
598
597
3.00
2.50
2.00
1.50
1.00
0.50
2.60000
1.40000
603.28
600.10
604.70
605.49
605.06
604.97
604.84
11/01/09
05/01/10
11/01/10
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05/01/12
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11/01/13
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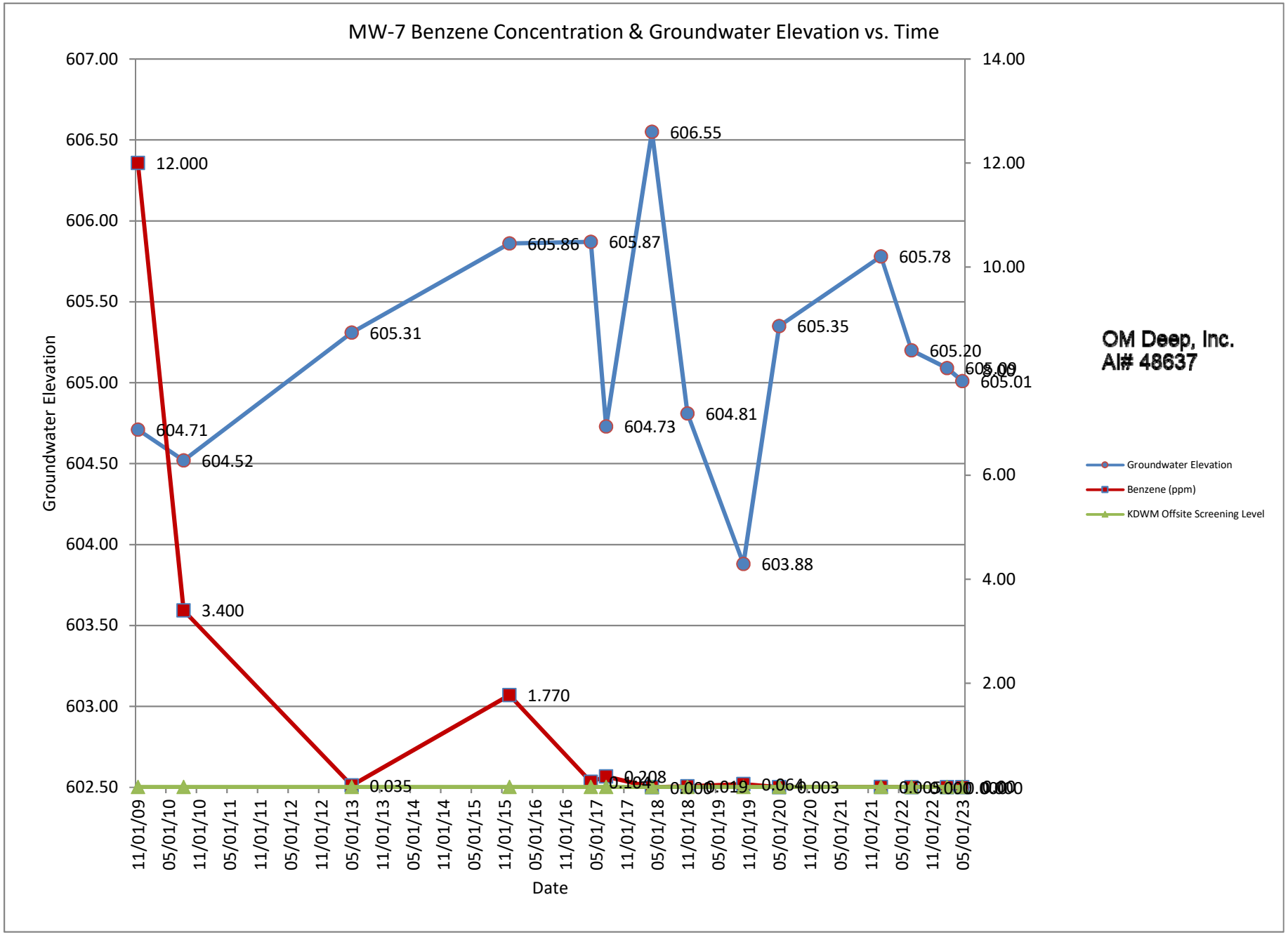
11/01/18
05/01/19
11/01/19
05/01/20
11/01/20
05/01/21
11/01/21
05/01/22
11/01/22
05/01/23
Date
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Offsite Screening Level


MW-7 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
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606.50
606.00
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604.50
604.00
603.50
603.00
602.50
14.00
12.00
10.00
8.00
6.00
4.00
2.00
12.000
3.400
0.035
1.770
0.104
0.208
0.019
0.064
0.003
604.71
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605.31
605.86
605.87
604.73
606.55
604.81
603.88
605.35
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11/01/22
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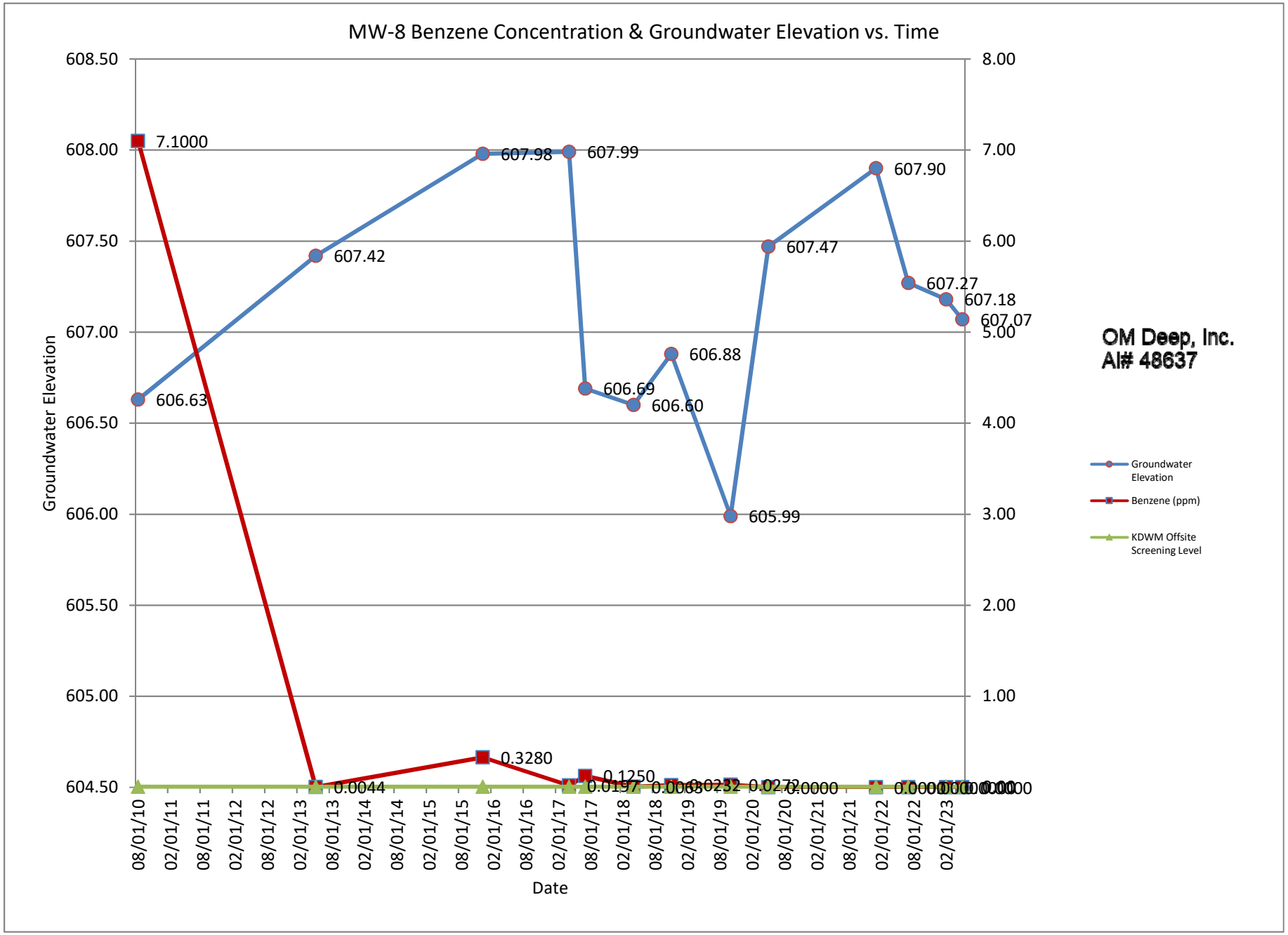
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Offsite Screening Level


MW-8 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
608.50
608.00
607.50
607.00
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605.50
605.00
604.50
8.00
7.00
6.00
5.00
4.00
3.00
2.00
1.00
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606.60
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605.99
607.47
607.90
607.27
607.18
607.07
0.0044
0.3280
0.1250
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0.0272
0.0000
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08/01/18
02/01/19
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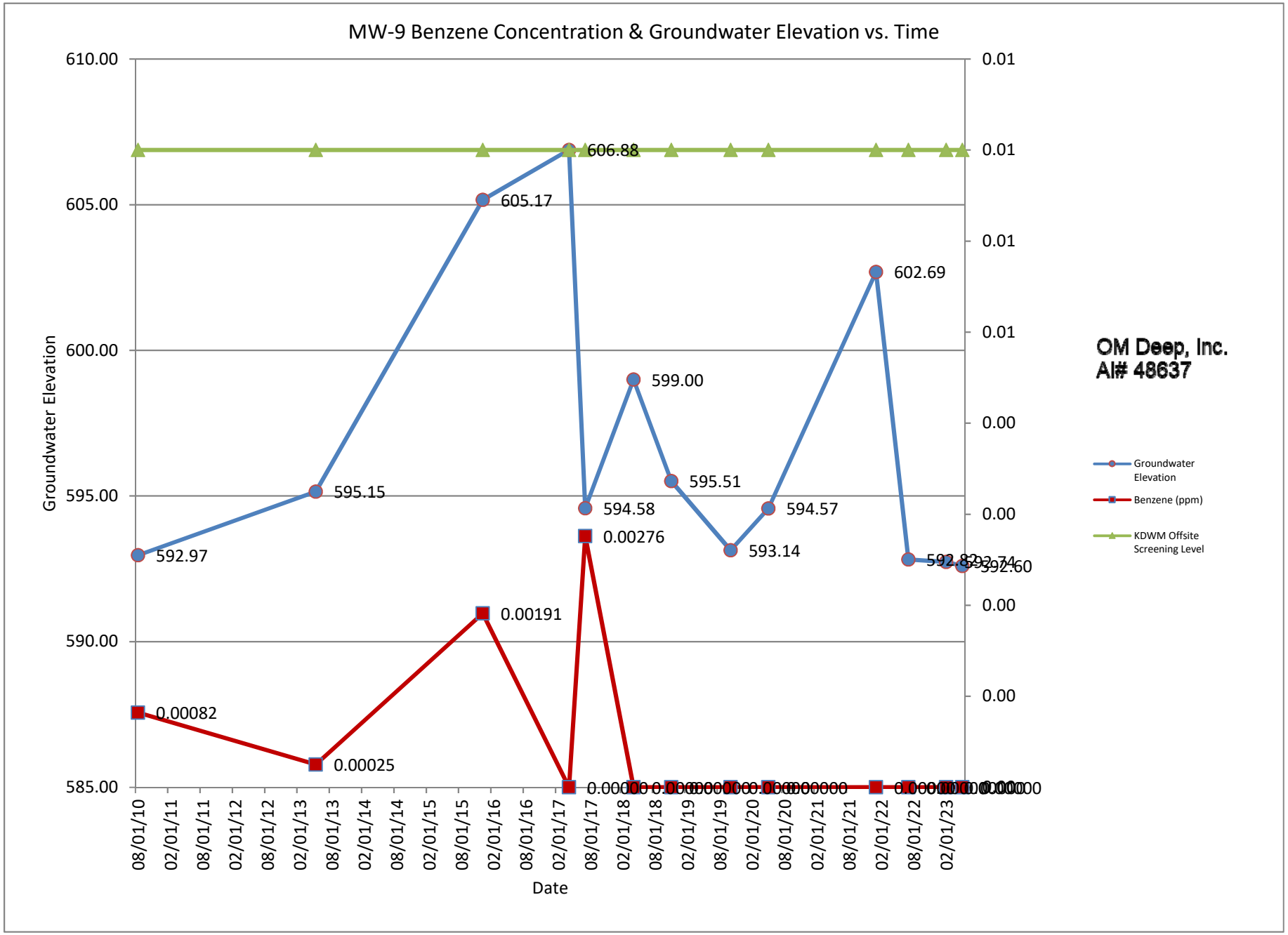
08/01/21
02/01/22
08/01/22
02/01/23
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Offsite Screening Level


MW-9 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
610.00
605.00
600.00
595.00
590.00
585.00
0.01
0.01
0.01
0.01
0.00
0.00
0.00
0.00
606.88
605.17
602.69
599.00
595.51
595.15
594.58
594.57
593.14
592.97
592.60
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0.00025
08/01/10
02/01/11
08/01/11
02/01/12
08/01/12
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02/01/19
08/01/19
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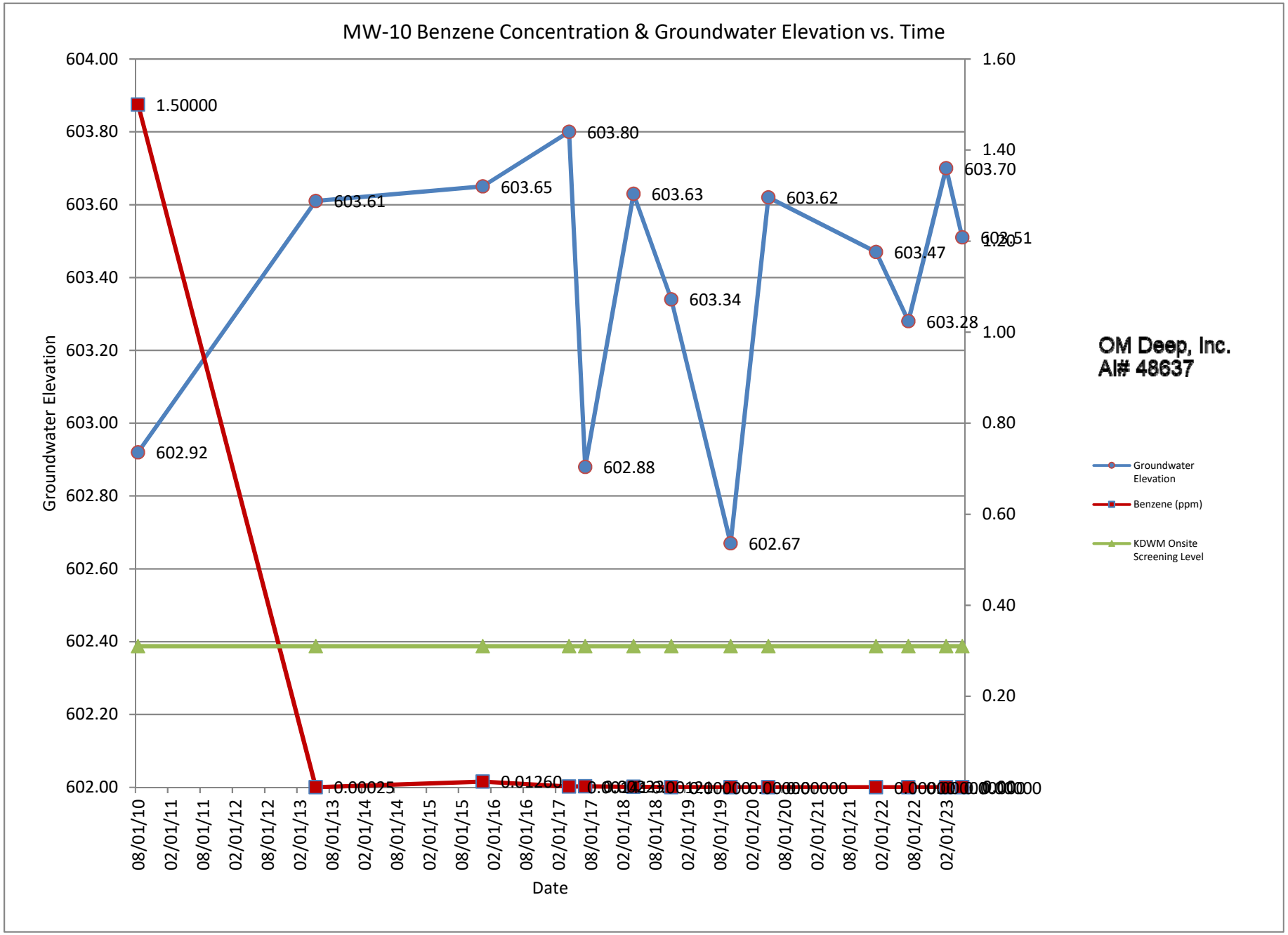
08/01/20
02/01/21
08/01/21
02/01/22
08/01/22
02/01/23
Date
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Offsite Screening Level


MW-10 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
Date
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603.80
603.60
603.40
603.20
603.00
602.80
602.60
602.40
602.20
602.00
1.60
1.40
1.20
1.00
0.80
0.60
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0.20
1.50000
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603.63
603.34
602.67
603.62
603.47
603.28
603.70
603.51
0.00025
0.01260
08/01/10
02/01/11
08/01/11
02/01/12
08/01/12
02/01/13
08/01/13
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02/01/16
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02/01/19
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02/01/21
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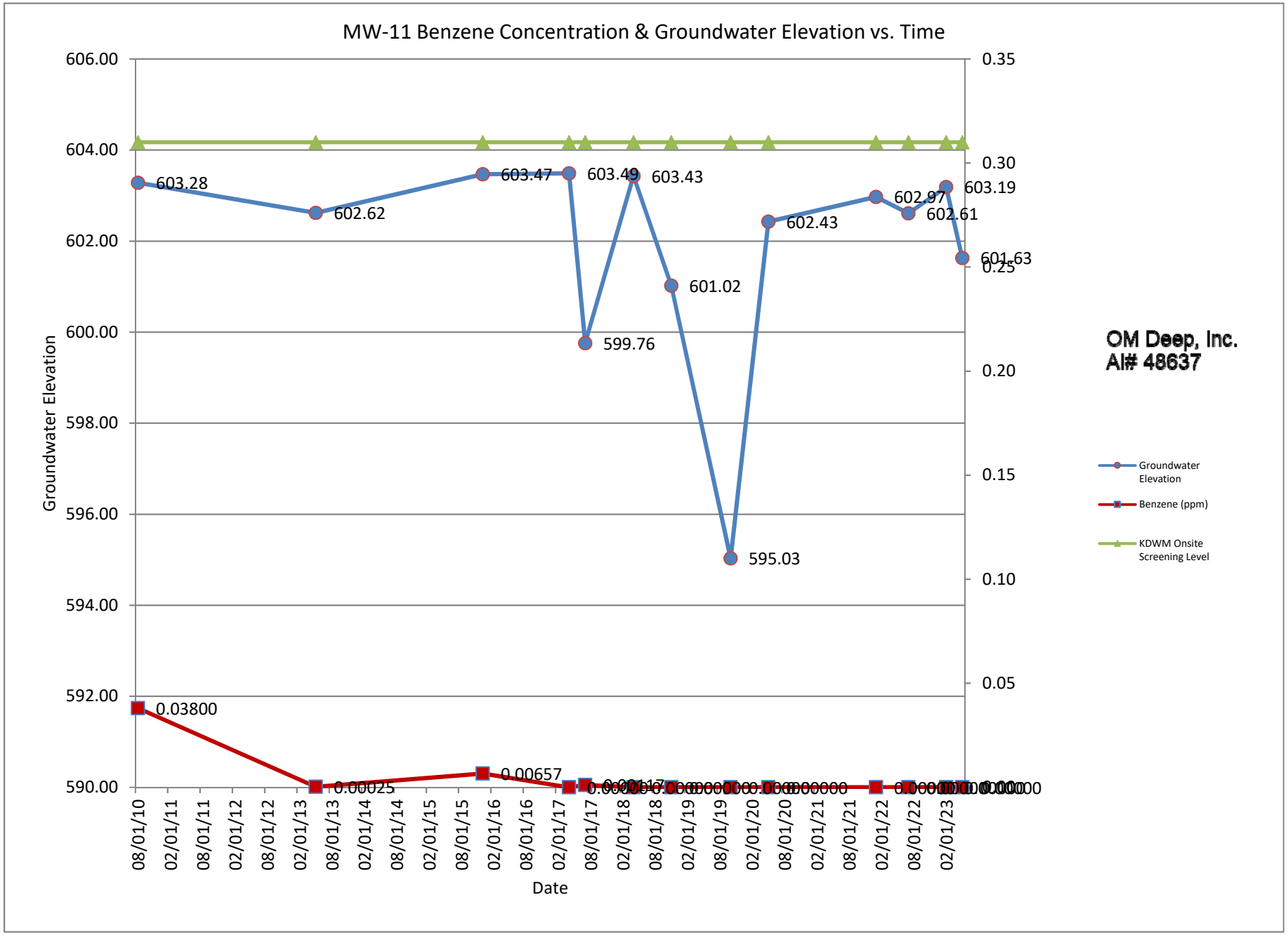
02/01/23
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Onsite Screening Level


MW-11 Benzene Concentration & Groundwater Elevation vs. Time
Groundwater Elevation
606.00
604.00
602.00
600.00
598.00
596.00
594.00
592.00
590.00
0.35
0.30
0.25
0.20
0.15
0.10
0.05
603.28
602.62
603.47
603.49
603.43
599.76
601.02
595.03
602.43
602.97
602.61
603.19
601.63
0.03800
0.00025
0.00657
08/01/10
02/01/11
08/01/11
02/01/12
08/01/12
02/01/13
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02/01/14
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02/01/19
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08/01/20
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08/01/21
02/01/22
08/01/22
02/01/23
Date
OM Deep, Inc.
AI# 48637
Groundwater Elevation
Benzene (ppm)
KDWM Onsite Screening Level

ENCLOSURE G

ENDANGERED SPECIES

Endangered Species Act (CEST and EA)

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services").	The Endangered Species Act of 1973 (16 U.S.C. 1531 *et seq*.); particularly section 7 (16 USC 1536).	50 CFR Part 402
References		
https://www.hudexchange.info/environmental-review/endangered-species		

1. **Does the project involve any activities that have the potential to affect species or habitats?**

   ☐No, the project will have No Effect due to the nature of the activities involved in the project.

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

   ☐No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office.

   Explain your determination:

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

   ☒Yes, the activities involved in the project have the potential to affect species and/or habitats. → *Continue to Question 2.*

2. **Are federally listed species or designated critical habitats present in the action area?**

   Obtain a list of protected species from the Services. This information is available on the FWS Website or you may contact your local FWS and/or NMFS offices directly.

   ☐No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation*

may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.

☒Yes, there are federally listed species or designated critical habitats present in the action area. → *Continue to Question 3.*

3. **What effects, if any, will your project have on federally listed species or designated critical habitat?**

☐No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.*

☒May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

→ *Continue to Question 4, Informal Consultation.*

☐Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

→ *Continue to Question 5, Formal Consultation.*

4. **Informal Consultation is required**

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

☒Yes, the Service(s) concurred with the finding.

→ *Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:*

(1) A biological evaluation or equivalent document
(2) Concurrence(s) from FWS and/or NMFS
(3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

☐No, the Service(s) did not concur with the finding. → *Continue to Question 5.*

5. **Formal consultation is required**
   Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

   → *Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:*
   (1) A biological assessment, evaluation, or equivalent document
   (2) Biological opinion(s) issued by FWS and/or NMFS
   (3) Any other documentation of formal consultation

6. **For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that will be implemented to mitigate for the impact or effect, including the timeline for implementation.**
   ☐Mitigation as follows will be implemented:

   ☒No mitigation is necessary.
   Explain why mitigation will not be made here:

   On October 2, 2024 the US Fish and Wildlife Service, Kentucky Ecological Services Field Office responded in a letter to the Kentucky Housing Corporation following their request for concurrence (Summary, full letter attached): "Summary KHC has determined that the proposed project would have ''no effect'' on the clubshell, fanshell, longsolid, orangefoot pimpleback, pink mucket, rabbitsfoot, ring pink, rough pigtoe, round hickorynut, Kentucky cave shrimp, gray bat, Indiana bat, and Indiana bat critical habitat. The KFO agrees that the proposed action ''may affect but is not likely to adversely affect'' the Price's potato bean. If the proposed action is subsequently modified or new information indicates that the proposed action may affect listed species or their habitat in a manner not previously considered, additional coordination with our office may be necessary." Full correspondence with the Field Office is attached.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. On October 2, 2024 the US Fish and Wildlife Service, Kentucky Ecological Services Field Office responded in a letter to the Kentucky Housing Corporation following their request for concurrence (Summary, full letter attached): "Summary KHC has determined that the proposed project would have ''no effect'' on the clubshell, fanshell, longsolid, orangefoot pimpleback, pink mucket, rabbitsfoot, ring pink, rough pigtoe, round hickorynut, Kentucky cave shrimp, gray bat, Indiana bat, and Indiana bat critical habitat. The KFO agrees that the proposed action ''may affect but is not likely to adversely affect'' the Price's potato bean. If the proposed action is subsequently modified or new information indicates that the proposed action may affect listed species or their habitat in a manner not previously considered, additional coordination with our office may be necessary." Full correspondence with the Field Office is attached. This project is in compliance with the Endangered Species Act without mitigation.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
330 West Broadway, Suite 265
Frankfort, Kentucky 40601
(502) 695-0468

October 2, 2024

Jennifer Oberlin
Kentucky Housing Authority
1231 Louisville Road
Frankfort, KY 40601

Subject: FWS 2024-0112253; Lifeworks Annex Bowling Green, Warren County, Kentucky

Dear Ms. Oberlin:

The U.S. Fish and Wildlife Service's (Service) Kentucky Field Office (KFO) has reviewed the information for the above-referenced project received by our office on August 13, 2024, and additional information received on September 9 and October 1, 2024. Kentucky Housing Corporation (KHC) is proposing to construct a multi-family housing unit in Bowling Green, Warren County, Kentucky. The KFO offers the following comments in accordance with the Endangered Species Act of 1973 (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.).

Project Description
The proposed project involves the construction of a multi-family housing unit that will have eight one-bedroom units located at the intersection of Adams Street and 12th Avenue in Bowling Green, Warren County, Kentucky (36.993603°N, -86.449363°W). Additionally, the project will include the demolition of two existing housing structures. The project site consists of an urban setting including two homes, maintained lawn, and three small trees. No aquatic resources are present within the project site. All disturbed areas will be subject to the implementation of erosion and sedimentation control Best Management Practices (BMPs). This project would require the removal of three trees; however, these trees are not suitable bat habitat.

Federally Listed Species
KHC has determined that the proposed project will have "no effect" on the clubshell (*Pleurobema clava*), fanshell (*Cyprogenia stegaria*), longsolid (*Fusconaia subrotunda*), orangefoot pimpleback (*Plethobasus cooperianus*), pink mucket (*Lampsilis abrupta*), rabbitsfoot (*Quadrula cylindrica cylindrica*), ring pink (*Obovaria retusa*), rough pigtoe (*Pleurobema plenum*), round hickorynut (*Obovaria subrotunda*), Kentucky cave shrimp (*Palaemonias ganteri*), gray bat (*Myotis grisescens*), Indiana bat (*Myotis sodalis*), due to the lack of suitable habitat at the project site. There is no requirement to request concurrence with "no effect" determinations; however, the KFO acknowledges these determinations and has no additional

comments or concerns regarding these species. KHC has also determined that the proposed project will have "no effect" on designated critical habitat for the Indiana bat due to the location of the critical habitat outside the project site. This critical habitat is associated with Coach Cave, a Priority 1 hibernacula, which is located more than 21.85 miles from the project site. There is no requirement to request concurrence with "no effect" determinations; however, the KFO acknowledges this determination and has no additional comments or concerns regarding the Indiana bat critical habitat. KHC has determined that the proposed project has the potential to affect the Price's potato bean (*Apios priceana*).

Price's Potato Bean

The KHC evaluated potential effects to the Price's potato bean from the proposed project and made a "not likely to adversely affect" determination for this species utilizing the Kentucky Statewide Determination Key on the Service's Information for Planning and Consultation (IPaC) website. The KFO has reviewed the consistency letter generated by the determination key and concurs with your determination.

Summary

KHC has determined that the proposed project would have "no effect" on the clubshell, fanshell, longsolid, orangefoot pimpleback, pink mucket, rabbitsfoot, ring pink, rough pigtoe, round hickorynut, Kentucky cave shrimp, gray bat, Indiana bat, and Indiana bat critical habitat. The KFO agrees that the proposed action "may affect but is not likely to adversely affect" the Price's potato bean. If the proposed action is subsequently modified or new information indicates that the proposed action may affect listed species or their habitat in a manner not previously considered, additional coordination with our office may be necessary.

We appreciate the opportunity to review the proposed project. If you have any questions, please contact Kyle Sams of my staff at stephen_sams@fws.gov.

Sincerely,

for Virgil Lee Andrews, Jr.
Field Supervisor

Jennifer Oberlin

From: Jennifer Oberlin
Sent: Tuesday, August 13, 2024 10:14 AM
To: KentuckyES, FW4
Subject: IPAC Project Code: 2024-0112253 - LifeWorks Annex - 1176 Adams Street, Bowling Green, KY (36.9937, -86.4492)
Attachments: Species List_ LifeWorks.pdf; KY_Key_DeterminationLtr.pdf; IBat_ConsistencyLtr.pdf; OLD_July9 _NLEB_ConsistencyLtr.pdf

The Kentucky Housing Corporation (KHC) obtained an Official Species List (attached) for the subject property using the USFWS Information for Planning and Consultation (IPAC). According to the Official Species List a total of sixteen (16) federally-listed species have the potential to be present within the project area and includes a final critical habitat for the Indiana Bat.

Find a chart below that highlights KHC's determinations regarding our proposed actions and the species.

Species:	KHC Determination:	Notes/Consultation Status
Gray Bat	May Affect, Not Likely to Adversely Affect	No suitable habitat present. USFWS KFO technical assistance requested.
Indiana Bat	May affect.	This location overlaps with final critical habitat for this species. USFWS KFO technical assistance requested.
Tricolored Bat	No effect.	No suitable habitat present.
Whooping Crane	No effect.	No suitable habitat present.
Clubshell	No effect.	No suitable habitat present. Project will not impact the Green River and/or Barren River.
Fanshell	No effect.	No suitable habitat present. Project will not impact the Green River and/or Barren River.
Longsolid	No effect.	No suitable habitat present.
Orangefoot Pimpleback	No effect.	No suitable habitat present.
Pink Mucket	No effect.	No suitable habitat present.
Rabbitsfoot	No effect.	No suitable habitat present.
Ring Pink	No effect.	No suitable habitat present.
Rough Pigtoe	No effect.	No suitable habitat present.
Round Hickorynut	No effect.	No suitable habitat present.
Monarch Butterfly	No effect.	No suitable habitat present.
Kentucky Cave Shrimp	No effect.	No suitable habitat present.
Price's Potato-bean	No effect.	No suitable habitat present.

Please find attached the official species list and consistency letters for your review. The last attachment contains site photos and other info that may assist you with your determination. Also, please note it would not let me update the consistency letter for the Northern Long-eared Bat.

Feel free to contact me with any questions!

Thanks, Jen

Jennifer Oberlin

Pronouns: (she/her)
Environmental Review Technical Administrator
Kentucky Housing Corporation
1231 Louisville Rd.
Frankfort, KY 40601
502-564-7630 (121)
joberlin@kyhousing.org
www.kyhousing.org

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United States Department of the Interior

FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
J C Watts Federal Building, Room 265
330 West Broadway
Frankfort, KY 40601-8670
Phone: (502) 695-0467 Fax: (502) 695-1024
Email Address: kentuckyes@fws.gov

In Reply Refer To: 08/12/2024 20:37:18 UTC
Project Code: 2024-0112253
Project Name: LifeWorks Annex Bowling Green, KY

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the

human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see https://www.fws.gov/program/migratory-bird-permit/what-we-do..

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see https://www.fws.gov/library/collections/threats-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/partner/council-conservation-migratory-birds.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of

this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Kentucky Ecological Services Field Office
J C Watts Federal Building, Room 265
330 West Broadway
Frankfort, KY 40601-8670
(502) 695-0467

PROJECT SUMMARY

Project Code: 2024-0112253
Project Name: LifeWorks Annex Bowling Green, KY
Project Type: Residential Construction
Project Description: Construction of 8 new affordable one-bedroom housing units on 0.648 acre site. The site is comprised of three parcels. Two parcels currently have single-family homes that will be razed in preparation for construction of the proposed subject site. One parcel is currently vacant land and will have significant ground disturbance.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@36.9937898,-86.44908286380898,14z

Counties: Warren County, Kentucky

ENDANGERED SPECIES ACT SPECIES

There is a total of 16 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Note that 4 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

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1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

MAMMALS

NAME	STATUS
Gray Bat *Myotis grisescens* No critical habitat has been designated for this species. This species only needs to be considered under the following conditions: ▪ The project area includes potential gray bat habitat. Species profile: https://ecos.fws.gov/ecp/species/6329 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/6422.pdf	Endangered
Indiana Bat *Myotis sodalis* There is **final** critical habitat for this species. Your location overlaps the critical habitat. This species only needs to be considered under the following conditions: ▪ The project area includes 'potential' habitat. All activities in this location should consider possible effects to this species. Species profile: https://ecos.fws.gov/ecp/species/5949 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/6422.pdf	Endangered
Tricolored Bat *Perimyotis subflavus* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10515	Proposed Endangered

BIRDS

NAME	STATUS
Whooping Crane *Grus americana* Population: U.S.A. (AL, AR, CO, FL, GA, ID, IL, IN, IA, KY, LA, MI, MN, MS, MO, NC, NM, OH, SC, TN, UT, VA, WI, WV, western half of WY) No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/758	Experimental Population, Non-Essential

CLAMS

NAME	STATUS
Clubshell *Pleurobema clava* Population: Wherever found; Except where listed as Experimental Populations No critical habitat has been designated for this species. This species only needs to be considered under the following conditions: ▪ The species may be affected by projects that significantly impact the Green River and/or the Barren River. Species profile: https://ecos.fws.gov/ecp/species/3789 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/5639.pdf	Endangered
Fanshell *Cyprogenia stegaria*	Endangered

NAME	STATUS
No critical habitat has been designated for this species. This species only needs to be considered under the following conditions: ▪ The species may be affected by projects that significantly impact the Green River and/or the Barren River. Species profile: https://ecos.fws.gov/ecp/species/4822 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/5639.pdf	
Longsolid *Fusconaia subrotunda* There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/9880	Threatened
Orangefoot Pimpleback (pearlymussel) *Plethobasus cooperianus* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1132 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/5639.pdf	Endangered
Pink Mucket (pearlymussel) *Lampsilis abrupta* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7829 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/5639.pdf	Endangered
Rabbitsfoot *Quadrula cylindrica cylindrica* There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/5165 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/5639.pdf	Threatened
Ring Pink (mussel) *Obovaria retusa* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/4128 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/5639.pdf	Endangered
Rough Pigtoe *Pleurobema plenum* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6894 General project design guidelines: https://ipac.ecosphere.fws.gov/project/PQ7GIPGOMVEBVD76MLUOFSPR5A/documents/generated/5639.pdf	Endangered
Round Hickorynut *Obovaria subrotunda* There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/9879	Threatened

INSECTS

NAME	STATUS
Monarch Butterfly *Danaus plexippus* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743	Candidate

CRUSTACEANS

NAME	STATUS
Kentucky Cave Shrimp *Palaemonias ganteri* There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/5008	Endangered

FLOWERING PLANTS

NAME	STATUS
Price"s Potato-bean *Apios priceana* Population: No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7422	Threatened

CRITICAL HABITATS

There is 1 critical habitat wholly or partially within your project area under this office's jurisdiction.

NAME	STATUS
Indiana Bat *Myotis sodalis* https://ecos.fws.gov/ecp/species/5949#crithab	Final

IPAC USER CONTACT INFORMATION

Agency: State of Kentucky
Name: Jennifer Oberlin
Address: 1231 Louisville Road
City: Frankfort
State: KY
Zip: 40601
Email joberlin@kyhousing.org
Phone: 5025647630

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
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Phone: (502) 695-0467 Fax: (502) 695-1024
Email Address: kentuckyes@fws.gov

In Reply Refer To: 08/06/2024 14:48:40 UTC
Project code: 2024-0112253
Project Name: LifeWorks Annex Bowling Green, KY

Subject: Consistency letter for the project named 'LifeWorks Annex Bowling Green, KY' for specified threatened and endangered species that may occur in your proposed project location consistent with the Kentucky Determination Key (DKey)

Dear Suzanne Arnzen:

The U.S. Fish and Wildlife Service (Service) received on **August 06, 2024** your effect determination(s) for the 'LifeWorks Annex Bowling Green, KY' (Action) using the Kentucky (DKey) within the Information for Planning and Consultation (IPaC) system. The Service developed this system in accordance with the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.).

Based on your answers and the assistance of the Service's Kentucky DKey, you made the following effect determination(s) for the proposed Action:

Species	**Listing Status**	**Determination**
Clubshell (*Pleurobema clava*)	Endangered	May affect
Fanshell (*Cyprogenia stegaria*)	Endangered	May affect
Gray Bat (*Myotis grisescens*)	Endangered	No effect
Kentucky Cave Shrimp (*Palaemonias ganteri*)	Endangered	May affect
Longsolid (*Fusconaia subrotunda*)	Threatened	May affect
Orangefoot Pimpleback (pearlymussel) (*Plethobasus cooperianus*)	Endangered	May affect
Pink Mucket (pearlymussel) (*Lampsilis abrupta*)	Endangered	May affect
Price"s Potato-bean (*Apios priceana*)	Threatened	NLAA
Rabbitsfoot (*Quadrula cylindrica cylindrica*)	Threatened	May affect
Ring Pink (mussel) (*Obovaria retusa*)	Endangered	May affect
Rough Pigtoe (*Pleurobema plenum*)	Endangered	May affect
Round Hickorynut (*Obovaria subrotunda*)	Threatened	May affect

Consultation Status

May Affect Determinations: Species with May Affect determinations are those for which the DKey was unable to provide a conclusion or those for which you were either unsure about the determination or you chose to make a “may affect” determination. If the DKey was unable to provide a conclusion, this does not necessarily mean that the project is likely to adversely affect the species. If you think the project may affect the species or want additional technical assistance, please follow the instructions in the "Additional Coordination" section below. If a federal action agency chooses to make a "no effect" determination for the species, there is no statutory requirement to request concurrence with that determination; however, the federal action agency should document the supporting information for this determination in their files. This documentation would typically demonstrate a lack of suitable habitat within the action area, show that no impacts to suitable habitat would occur, or provide information that the species is not reasonably certain to occur in the action area even though suitable habitat is present.

The Service recommends that your agency contact the Kentucky Ecological Services Field Office or re-evaluate the Action in IPaC if: 1) the scope, timing, duration, or location of the Action changes, 2) new information reveals the Action may affect listed species or designated critical habitat, or 3) a new species is listed or critical habitat designated. If any of the above conditions occurs, additional consultation with the Kentucky Ecological Services Field Office should take place before project changes are final or resources committed.

The following species and/or critical habitats may also occur in your project area and **are not** covered by this conclusion:

- Indiana Bat *Myotis sodalis* Endangered
- Monarch Butterfly *Danaus plexippus* Candidate
- Northern Long-eared Bat *Myotis septentrionalis* Endangered
- Tricolored Bat *Perimyotis subflavus* Proposed Endangered
- Whooping Crane *Grus americana* Experimental Population, Non-Essential

To address effects to other federally listed or proposed species and/or their designated critical habitat, you can request project-specific review by following the instructions in the “Next Steps” section of your species list letter, or you may use another determination key, if available.

Additional Coordination

To request additional technical assistance or consultation, please contact the Kentucky Ecological Services Field Office . When you contact the office, please provide all relevant site-specific information regarding the proposed Action. The Kentucky Ecological Services Field Office will respond within 30 to 60 days of your submittal.

Action Description
You provided to IPaC the following name and description for the subject Action.

1. Name

LifeWorks Annex Bowling Green, KY

2. Description

The following description was provided for the project 'LifeWorks Annex Bowling Green, KY':

> Construction of affordable housing.

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@36.9937898,-86.44908286380898,14z

QUALIFICATION INTERVIEW

1. Will the proposed Action involve Federal funding, permitting, or authorization, or will it be carried out by a Federal Agency?

   Yes

2. Are you the lead Federal Action Agency or designated non-federal representative requesting concurrence on behalf of the lead Federal Action Agency?

   No

3. [Hidden Semantic] Does the action area intersect critical habitat?

   Automatically answered
   Yes

4. Will the proposed Action involve construction or operation of wind turbines?

   No

5. Will the proposed Action involve blasting (other than a fireworks display)?

   No

6. Will the proposed Action involve a new point source discharge from a facility other than a water treatment plant or storm water system?

   No

7. Will the proposed Action involve the creation of a new water-borne contaminant source (e.g. leachate pond, pits containing chemicals that are not NSF/ANSI 60 compliant)?

   No

8. Will the proposed Action include the removal, replacement, repair and/or maintenance of an existing bridge or culvert?

   No

9. Will the proposed Action involve perennial stream loss that would require an individual permit under 404 of the Clean Water Act?

   No

10. Will the proposed Action involve discharge of sediment into a stream?

    No

11. Does the Action Area contain any caves (including their associated sinkholes, fissures, or other karst features), rockshelters, underground quarries, or abandoned mine portals (including associated underground workings)?

    No

12. [Hidden Semantic] Does the Action Area intersect the Kentucky AOI of the gray bat?

    Automatically answered
    Yes

13. Will the proposed Action involve drilling or boring?

    No

14. Based on the responses you have provided, we believe that the proposed Action is consistent with the type of Actions programmatically evaluated by the Service's Kentucky Field Office under the standing analyses that support this determination key. These Actions typically conclude with "no effect" or "may affect - not likely to adversely affect" determinations for the gray bat.

    What is your effect determination for the **gray bat**?

    Note:*IPaC will not provide a concurrence for "no effect" determinations, because there is no statutory requirement to request concurrence from the Service. IPaC will provide concurrence for "May affect – not likely to adversely affect" determinations. If you choose "May affect – likely to adversely affect" or "Unsure," additional coordination with the Service is recommended.*

    1. "No effect"

15. Will the proposed Action involve a new point source discharge into a stream or change an existing point source discharge (e.g., outfalls; leachate ponds)?

    No

16. Will the proposed Action include any activities that would alter stream flow, such as hydropower energy production, impoundments, intake structures, diversion structures, and/or turbines?

    No

17. Will the proposed Action involve dredging or in-stream gravel mining?

    No

18. Will the proposed Action involve resource extraction (e.g., mining, oil/gas, logging), including exploration activities?

    No

19. Will the proposed Action involve stream impacts (perennial or intermittent) that would require an individual permit under 404 of the Clean Water Act?

    No

20. Will the proposed Action involve activities that would contribute measureable nonpoint source pollution to streams (e.g., sediment, nutrients, etc.)? *See the following EPA webpage for more examples of nonpoint source pollution and activities that can produce it: https://www.epa.gov/nps/basic-information-about-nonpoint-source-nps-pollution*

    No

21. [Hidden Semantic] Does the action area include the 1/2-mile buffer of a stream or river in which any species covered under this key occurs or may occur?

    Automatically answered
    No

22. Will the proposed Action disturb the channel or bank of a perennial or intermittent stream?

    No

23. Will the proposed Action disturb the channel or bank of an ephemeral stream?

    No

24. Will the proposed Action involve vegetation removal within 200 feet of a perennial stream bank?

    No

25. Will the proposed Action involve excavation or grading, including for the construction or improvement of an access road?

    Yes

26. Are all areas proposed for excavation or grading situated more than 200 feet from the banks of perennial and intermittent streams?

    Yes

27. Are any areas proposed for excavation or grading located in or partly in a "special flood hazard area" as designated by FEMA? *You can determine this by searching for your project area at the FEMA Flood Map Service Center (https://msc.fema.gov/portal/home. For technical assistance please contact the Field Office listed in the letterhead of your project's official species list.*

    No

28. Will the excavation or grading create new water bars or ditches that will channel stormwater into a stream?

    No

29. Will the project proponent complete all excavation and grading activities and subsequent soil stabilization measures within 1 month?

    No

30. [Hidden Semantic] Does the project area intersect the AOI of the clubshell (*Pleurobema clava*)?

    Automatically answered
    Yes

31. [Hidden Semantic] Does the project area intersect the AOI of the fanshell (*Cyprogenia stegaria*)?

    Automatically answered
    Yes

32. [Hidden Semantic] Does the project area intersect the AOI of the orangefoot pimpleback (*Plethobascus cooperianus*)?

    Automatically answered
    Yes

33. [Hidden Semantic] Does the project area intersect the AOI of the pink mucket (*Lampsilis abrupta*)?

    Automatically answered
    Yes

34. [Hidden Semantic] Does the project area intersect the AOI of the rabbitsfoot (*Theliderma (= Quadrula) cylindrica*)?

    Automatically answered
    Yes

35. [Hidden Semantic] Does the project area intersect the AOI of the ring pink (*Obovaria retusa*)?

    Automatically answered
    Yes

36. [Hidden Semantic] Does the project area intersect the AOI of the rough pigtoe (*Pleurobema plenum*)?

    Automatically answered
    Yes

37. [Hidden Semantic] Does the project area intersect the AOI for Kentucky Cave Shrimp?

    Automatically answered
    Yes

38. [Hidden Semantic] Does the project area intersect the AOI of the round hickory nut?

    Automatically answered
    Yes

39. [Hidden Semantic] Does the project area intersect the AOI of the longsolid?

    Automatically answered
    Yes

40. Will all activities occur within an area that is paved, graveled, and/or inside a structure?

    Yes

41. Does the Action Area include forested slopes?

    No

42. Does the Action Area include streams and/or areas within a 300-foot buffer from a stream?

    No

43. Will the proposed Action involve herbicide application?

    No

44. Will the proposed Action involve ground disturbance?

    Yes

45. Will the proposed Action involve vegetation removal or mowing?

    Yes

46. [Hidden Semantic] Does the project area intersect the AOI for Price's potato bean?

    Automatically answered
    Yes

IPAC USER CONTACT INFORMATION

Agency:	Private Entity
Name:	Suzanne Arnzen
Address:	11450 Watterson Court
Address Line 2:	Suite 200
City:	Louisville
State:	KY
Zip:	40299
Email	sarnzen@cmecenvironmental.com
Phone:	5024890850

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
J C Watts Federal Building, Room 265
330 West Broadway
Frankfort, KY 40601-8670
Phone: (502) 695-0467 Fax: (502) 695-1024
Email Address: kentuckyes@fws.gov

In Reply Refer To: 08/06/2024 14:40:17 UTC
Project code: 2024-0112253
Project Name: LifeWorks Annex Bowling Green, KY

Subject: Consistency letter for the project named 'LifeWorks Annex Bowling Green, KY' for the endangered Indiana bat and its critical habitat in the proposed project location, pursuant to the Indiana Bat Determination Key (DKey)

Dear Suzanne Arnzen:

The U.S. Fish and Wildlife Service (Service) received on **August 06, 2024** your effect determination(s) for the 'LifeWorks Annex Bowling Green, KY' using the Indiana Bat DKey within the Information for Planning and Consultation (IPaC) system. The Service developed this system in accordance with the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.).

Based on your answers and the assistance of the Service's Indiana Bat DKey, you made the following effect determination(s) for the proposed Action:

Species	**Listing Status**	**Determination**
Indiana Bat (*Myotis sodalis*)	Endangered	No effect

Critical Habitat	**Listing Status**	**Determination**
Indiana Bat (*Myotis sodalis*)	Final	No effect

Consultation Status

No Effect Determinations: : Species with No effect determinations are those for which you determined the proposed Action would have "no effect" on the species. There is no statutory requirement for the federal action agency to request concurrence with that determination; however, the federal action agency should document the supporting information for this determination in their files. This documentation would typically demonstrate a lack of suitable habitat within the action area, show that no impacts to suitable habitat would occur, or provide

information that the species is not reasonably certain to occur in the action area even though suitable habitat is present.

The Service recommends that your agency contact the Kentucky Ecological Services Field Office or re-evaluate the Action in IPaC if: 1) the scope, timing, duration, or location of the Action changes, 2) new information reveals the Action may affect listed species or designated critical habitat, or 3) a new species is listed or critical habitat designated. If any of the above conditions occurs, additional consultation with the Kentucky Ecological Services Field Office should take place before project changes are final or resources committed.

In addition to the Indiana bat, the following species and/or critical habitats may also occur in your project area and **are not** covered by this conclusion:

- Clubshell *Pleurobema clava* Endangered
- Fanshell *Cyprogenia stegaria* Endangered
- Gray Bat *Myotis grisescens* Endangered
- Kentucky Cave Shrimp *Palaemonias ganteri* Endangered
- Longsolid *Fusconaia subrotunda* Threatened
- Monarch Butterfly *Danaus plexippus* Candidate
- Northern Long-eared Bat *Myotis septentrionalis* Endangered
- Orangefoot Pimpleback (pearlymussel) *Plethobasus cooperianus* Endangered
- Pink Mucket (pearlymussel) *Lampsilis abrupta* Endangered
- Price"s Potato-bean *Apios priceana* Threatened
- Rabbitsfoot *Quadrula cylindrica cylindrica* Threatened
- Ring Pink (mussel) *Obovaria retusa* Endangered
- Rough Pigtoe *Pleurobema plenum* Endangered
- Round Hickorynut *Obovaria subrotunda* Threatened
- Tricolored Bat *Perimyotis subflavus* Proposed Endangered
- Whooping Crane *Grus americana* Experimental Population, Non-Essential

To address effects to other federally listed or proposed species and/or their designated critical habitat, you can request project-specific review by following the instructions in the “Next Steps” section of your species list letter, or you may use another determination key, if available.

Additional Coordination

To request additional technical assistance or consultation, please contact the Kentucky Ecological Services Field Office . When you contact the office, please provide all relevant site-specific information regarding the proposed Action. The Kentucky Ecological Services Field Office will respond within 30 to 60 days of your submittal.

Action Description
You provided to IPaC the following name and description for the subject Action.

1. Name

LifeWorks Annex Bowling Green, KY

2. Description

The following description was provided for the project 'LifeWorks Annex Bowling Green, KY':

> Construction of affordable housing.

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@36.9937898,-86.44908286380898,14z

QUALIFICATION INTERVIEW

1. Will the proposed action involve Federal funding, permitting, or authorization, or will it be carried out by a Federal Agency?

   Yes

2. Is the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), or Federal Transit Administration (FTA) the lead Federal Agency for this action.

   No

3. Are you the lead Federal Action Agency or designated non-federal representative requesting concurrence on behalf of the lead Federal Action Agency?

   No

4. [Semantic] Is the Action Area within 1/2-mile of a known Indiana bat hibernaculum?

   Note: The map queried for this question contains proprietary information and cannot be displayed. If you need additional information, please contact the Field Office listed in the letterhead of this letter.

   Automatically answered
   No

5. Will the proposed Action involve construction or operation of wind turbines?

   No

6. Will the proposed Action involve blasting, other than a fireworks display?

   No

7. Will the proposed Action involve a new point source discharge from a facility other than a water treatment plant or storm water system?

   No

8. Will the proposed Action involve the creation of a new water-borne contaminant source (e.g., leachate pond, pits containing chemicals that are not NSF/ANSI 60 compliant)?

   Note: For information regarding NSF/ANSI 60 please visit https://www.nsf.org/knowledge-library/nsf-ansi-standard-60-drinking-water-treatment-chemicals-health-effects

   No

9. Will the proposed Action include the removal, replacement, repair and/or maintenance of an existing bridge?

   No

10. Will the proposed Action involve perennial stream loss that would require an individual permit under 404 of the Clean Water Act?

    No

11. Will the proposed Action involve discharge of sediment into a stream?

    No

12. Does the Action Area contain any caves (including their associated sinkholes, fissures, or other karst features), rockshelters, underground quarries, or abandoned mine portals (including associated underground workings)?

    No

13. Will the proposed project result in the removal of trees?

    No

14. Based on the responses you have provided, we believe that the proposed Action is consistent with the type of Actions programmatically evaluated by the Service under the standing analyses that supports this determination key. These Actions typically conclude with "no effect" or "may affect - not likely to adversely affect" determinations for the Indiana bat.

    What determination do you want to make for the Indiana bat:

    Note: IPaC will not provide a concurrence for "no effect" determinations, because there is no statutory requirement to request concurrence from the Service. IPaC will provide concurrence for “May affect – not likely to adversely affect” determinations. If you choose “May affect – likely to adversely affect” or “Unsure,” additional coordination with the Service is recommended.

    No effect

15. [Hidden Semantic] Does the action area intersect the designated Indiana bat critical habitat?

    Automatically answered
    Yes

16. Based on the responses you have provided, we believe that the proposed Action is consistent with the type of Actions programmatically evaluated by the Service under the standing analyses that supports this determination key. These Actions typically conclude with "no effect" or "may affect - not likely to adversely affect" determinations for Indiana bat critical habitat.

    What determination do you want to make for **Indiana bat critical habitat**:

    Note: IPaC will not provide a concurrence for "no effect" determinations, because there is no statutory requirement to request concurrence from the Service. IPaC will provide concurrence for “May affect – not likely to adversely affect” determinations. If you choose “May affect – likely to adversely affect” or “Unsure,” additional coordination with the Service is recommended.

    No effect

IPAC USER CONTACT INFORMATION

Agency:	Private Entity
Name:	Suzanne Arnzen
Address:	11450 Watterson Court
Address Line 2:	Suite 200
City:	Louisville
State:	KY
Zip:	40299
Email	sarnzen@cmecenvironmental.com
Phone:	5024890850

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

From:	Jennifer Oberlin
To:	Sams, Stephen (Kyle)
Subject:	RE: [EXTERNAL] RE: 2024-0112253 - LifeWorks Annex - 1176 Adams Street, Bowling Green, KY
Date:	Wednesday, September 11, 2024 10:33:00 AM
Attachments:	LifeWorks Annex ATTACHMENT.pdf Wabuck Projects - Excavation Grading BMPs.pdf

---

Good Morning Kyle! Hope all is well. Sorry for such a sloppy submission.

Attached is a photo of the site and it contains all structures that are to be demolished. Also attached is a letter from the developer about Best Management Practices. Lifeworks Annex will be the new construction of 8 one-bedroom units. The site currently consists of 3 contiguous parcels that currently has one dilapidated single family dwelling and one seriously deteriorating duplex. The will be demolished and removed.

I hope this helps!

Thanks Jen

From: Sams, Stephen (Kyle) <stephen_sams@fws.gov>
Sent: Wednesday, September 11, 2024 8:24 AM
To: Jennifer Oberlin <JOberlin@kyhousing.org>
Subject: RE: [EXTERNAL] RE: 2024-0112253 - LifeWorks Annex - 1176 Adams Street, Bowling Green, KY

EXTERNAL EMAIL: Do not click links or open attachments unless you recognize the sender and know the content is safe.

Can you provide me with more detail as to what this construction project will consist of? In the documents provided, it just says its construction of affordable housing. Will the existing houses be torn down? Or will they be renovated? Etc?

From: Jennifer Oberlin <JOberlin@kyhousing.org>
Sent: Monday, September 9, 2024 9:05 AM
To: Sams, Stephen (Kyle) <stephen_sams@fws.gov>
Subject: [EXTERNAL] RE: 2024-0112253 - LifeWorks Annex - 1176 Adams Street, Bowling Green, KY

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

Good Morning Kyle! I hope all is well.

We will make a “no effect” for the Gray Bat.

Thanks for catching my errors! Jen

From: Sams, Stephen (Kyle) <stephen_sams@fws.gov>
Sent: Friday, September 6, 2024 10:10 AM
To: Jennifer Oberlin <JOberlin@kyhousing.org>
Subject: 2024-0112253 - LifeWorks Annex - 1176 Adams Street, Bowling Green, KY

EXTERNAL EMAIL: Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jennifer,

I’m in the process of reviewing the above project and had a few comments.

- Because the northern long-eared bat is not on the official species list (OSL) you did not need to do the determination key for it.
- For the Indiana bat, a ‘no effect’ was made through the Indiana bat determination key for the Indiana bat and Indiana at critical habitat, however, you made a “may affect” determination. A “may affect” isn’t a determination.
    - A determination will consist of the following decisions on impact to the T&E species; if you get a may affect through the determination keys, you still need to make a determination or request assistance from USFWS to help with the determination.
        - No effect
            - There are no projected impacts to the listed species
            - Thus no mitigation requirements
        - May affect, not likely to adversely affect
            - The impacts to the species are either unable to be meaningfully measured, detected, or evaluated (insignificant) or are extremely unlikely to occur (discountable).
            - Thus no mitigation requirements
        - May affect, likely to adversely affect
            - Impacts are likely or expected
            - Habitat loss from tree clearing, impacts to water resources, etc.
            - This is where a voluntary contribution to the IBCF could be made to mitigate impacts.
    - Because no suitable habitat will be impacted as a result of this project, the “no effect” determination made via the Indiana bat Dkey and the consistency letter generated will work for both.
    - Regarding the gray bat, because there is no habitat present, (any suitable hibernacula

or roosting areas) a “no effect” determination could be made, but a “may affect, not likely to adversely affect” determination is fine as well.

Let me know if you want to go with a “no effect” for the gray bat. We will just go with the “no effect” for the Indiana bat and Indiana bat critical habitat. The “no effect” for everything else is good.

Let me know if you have questions.

Kyle Sams
Fish and Wildlife Biologist
U.S. Fish and Wildlife Service
Kentucky Field Office
330 West Broadway, Room 265
Frankfort, KY 40601
Cell: 502-330-7245
Teams: 502-276-7184

Kentucky Ecological Services Field Office | U.S. Fish & Wildlife Service (fws.gov)

**This email correspondence and any attachments to and from this sender are subject to the Freedom of Information Act (FOIA) and may be disclosed to third parties.*

Wabuck Development Company, Inc.

EQUAL HOUSING OPPORTUNITY

P.O. Box 556
Leitchfield, KY 42755-0556
Tel. (270) 259-5607
Fax (270) 259-6071

August 20, 2024

Kentucky Fish and Wildlife Service
Kentucky Ecological Services Field Office
JC Watts Federal Building, Room 265
330 West Broadway
Frankfort, Kentucky 40601-8670
Phone (502) 695-0467
Fax (502) 695-1024
kentuckyes@fws.gov

Re: Smiley Terrace – 1295 Glass Avenue Hopkinsville, Kentucky
Tracey Terrace – 1525 Cuba Road Mayfield, Kentucky
Canon Court – 13500 Nortonville Road Dawson Springs, Kentucky
Harper Village – 445 Browning Street Madisonville, Kentucky
Garrison Gardens – 1221 Crewdson Drive Bowling Green, Kentucky
LifeWorks Annex – 1176 Adams Street Bowling Green, Kentucky

To Whom it May Concern

Wabuck Development Company (Wabuck) was selected as a developer as part of the governor of Kentucky's Western Kentucky Disaster Recovery. As such, the above noted projects include new construction of multi-family housing (some modular). All six projects listed above will complete all excavations and grading and put in Best Management Practices (BMPs) to stabilize all excavated and graded areas within 1 month.

Feel free to contact April Bowman at 270-259-9361 or at april.bowman@wabuck.com if you have any questions or require additional information.

Respectfully submitted,

April J Bowman

April Bowman
Wabuck Development Company, Inc.

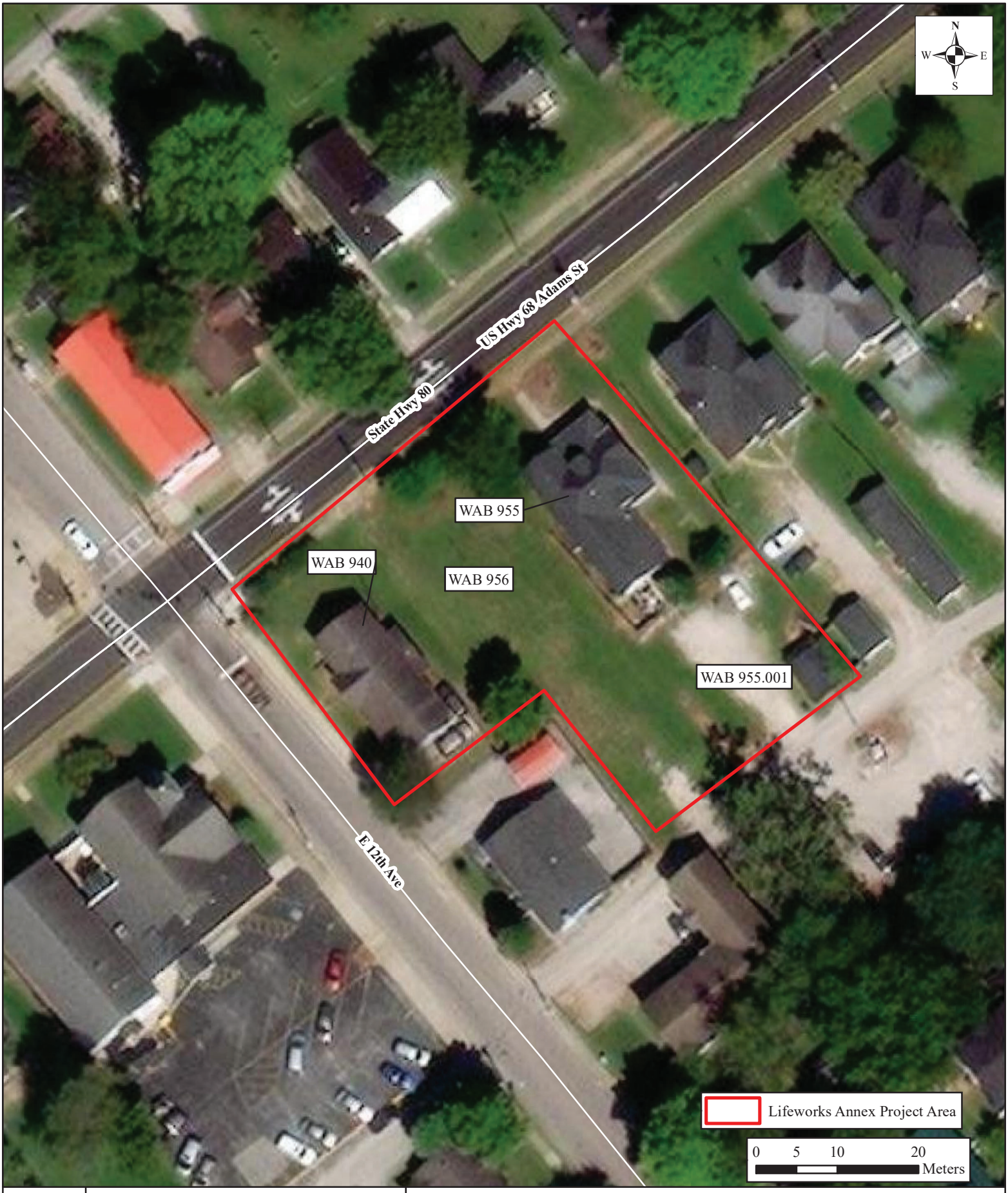

Figure 2	Wabuck Development Company Lifeworks Annex Development Project Bowling Green, Warren County, Kentucky	Aerial with Preliminary Project Area Aerial Provided by ArcGIS Online	Environment & Archaeology

Wabuck Development Company, Inc.

EQUAL HOUSING OPPORTUNITY

P.O. Box 556
Leitchfield, KY 42755-0556
Tel. (270) 259-5607
Fax (270) 259-6071

August 20, 2024

Kentucky Fish and Wildlife Service
Kentucky Ecological Services Field Office
JC Watts Federal Building, Room 265
330 West Broadway
Frankfort, Kentucky 40601-8670
Phone (502) 695-0467
Fax (502) 695-1024
kentuckyes@fws.gov

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Feel free to contact April Bowman at 270-259-9361 or at april.bowman@wabuck.com if you have any questions or require additional information.

Respectfully submitted,

April J Bowman

April Bowman
Wabuck Development Company, Inc.

ENCLOSURE H

EXPLOSIVE AND FLAMMABLE HAZARDS

Explosive and Flammable Hazards (CEST and EA)

General requirements	Legislation	Regulation
HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect them from explosive and flammable hazards.	N/A	24 CFR Part 51 Subpart C
Reference		
https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities		

1. **Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?**

   ☒ No

   → *Continue to Question 2.*

   ☐ Yes

   Explain:

   → *Go directly to Question 5.*

2. **Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?**

   ☐ No

   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

   ☒ Yes

   → *Continue to Question 3.*

3. **Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are <u>NOT</u> covered under the regulation include:**
   - **Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR**
   - **Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 version of National Fire Protection Association (NFPA) Code 58.**

   If all containers within the search area fit the above criteria, answer "no." For any other type of aboveground storage container within the search area that holds one of the

flammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer "yes."

☐ No
→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.*

☒ Yes
→ *Continue to Question 4.*

4. **Visit HUD's website to identify the appropriate tank or tanks to assess and to calculate the required separation distance using the electronic assessment tool. To document this step in the analysis, please attach the following supporting documents to this screen:**
   - **Map identifying the tank selected for assessment, and showing the distance from the tank to the proposed HUD-assisted project site; and**
   - **Electronic assessment tool calculation of the required separation distance.**

   Based on the analysis, is the proposed HUD-assisted project site located at or beyond the required separation distance from all covered tanks?

   ☒ Yes
   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

   ☐ No
   → *Go directly to Question 6.*

5. **Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?**
   Please visit HUD's website for information on calculating Acceptable Separation Distance.

   ☐ Yes
   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.*

   ☐ No
   → *Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.*
   Continue to Question 6.

6. **For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Mitigation measures may include both natural and manmade barriers, modification of the project design, burial or removal of the hazard, or other engineered solutions. Describe selected mitigation measures, including the timeline for implementation, and attach an implementation plan. If negative effects cannot be mitigated, cancel the project at this location.**
   Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

<u>Worksheet Summary</u>

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

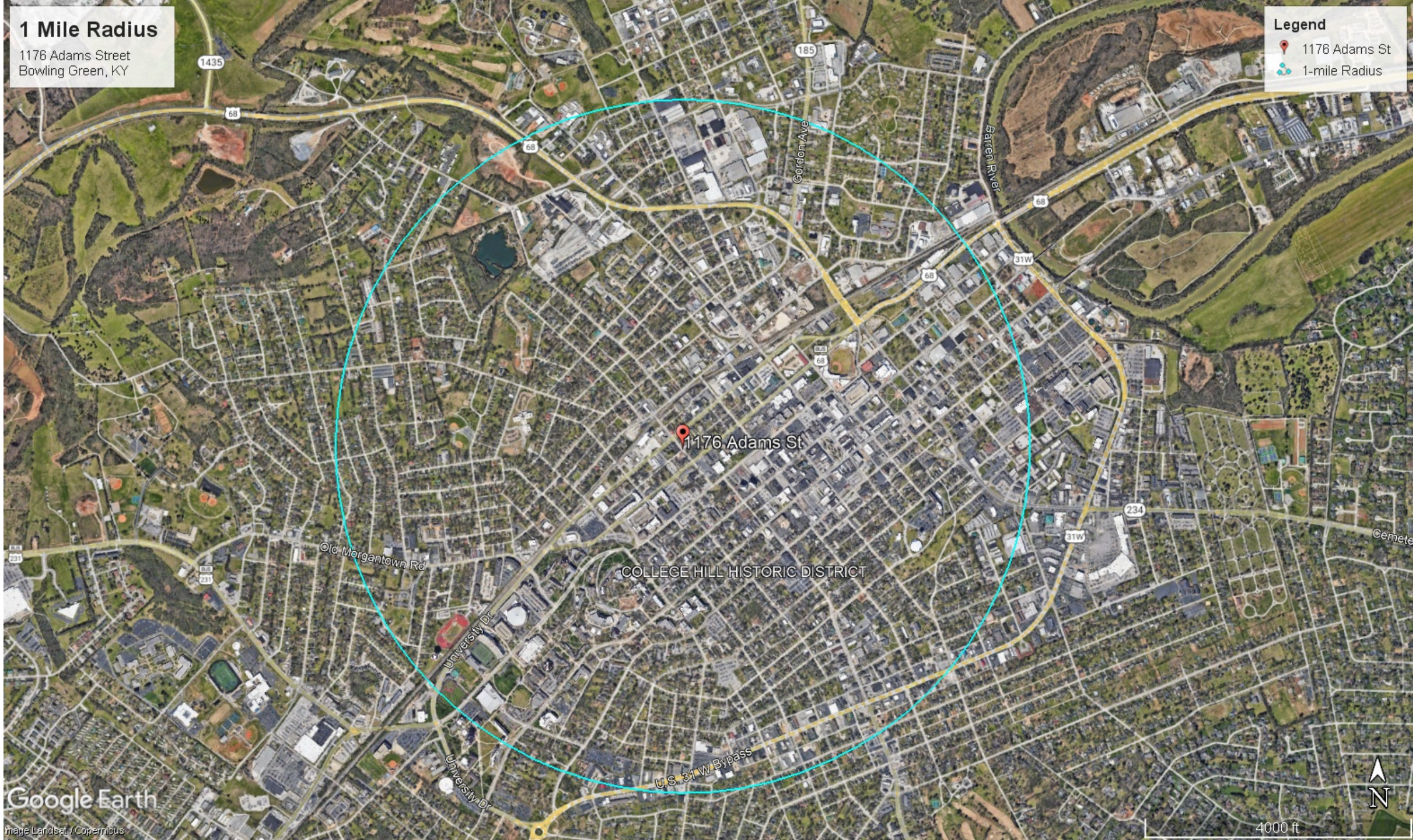
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

There is a current or planned stationary aboveground storage container of concern within 1 mile of the project site. Tanks at Valor oil are approximately 3,317 feet from the project. The acceptable separation is 2,345 feet. The Separation Distance from the project is acceptable. The project is in compliance with explosive and flammable hazard requirements.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No


1 Mile Radius
1176 Adams Street
Bowling Green, KY
Legend
1176 Adams St
1-mile Radius
1176 Adams St
COLLEGE HILL HISTORIC DISTRICT
Old Morgantown Rd
University Dr
U.S. 31 W Bypass
Gordon Ave
Barren River
Google Earth
Image Landsat / Copernicus
4000 ft
N

Valor Oil tanks
3,316.85 ft
2,000.00 ft
1,000.00 ft
ASD ~2,345.05 ft
SITE
Metals-N-More
Brownslock Rd
W Main Ave
Scott St
Veterans Memorial Ln
185
Nugent St
Gordon Ave
Webb Dr
Clay St
Old Kentucky St
Salvation Army Bowling Green Corps
Bowling Green
The Foundry Christian Community Center
Church St
W 6th Ave
Historic RailPark & Train Museum
E 3rd Ave
68
W 12th Ave
Garfield St
Woodford Ave
Wilson St
Fair St
W 11th Ave
W 10th Ave
Payne St
Vine St
Regis O'connor Blvd
Durbin Ln
Wade Ave
Kummer / Little Recreation Center
SKY Property Management
Fifth Street Diner
Adams St
Center St
Hope House Ministries
Southern Kentucky Performing Arts Center...
Kentucky Transportation Cabinet's Regional...
College St
E 6th Ave
E 5th Ave
State St
E Main Ave
Mi Cocina
Stubbins St
WARREN County JUSTICE Center
Dishman McGinnis Elementary School
Spencer's Coffee
E 11th Ave
E 8th Ave
E 7th Ave
Fairview Ct
Fountain Square Park
Thai Thai
Spring Ave

LifeWorks Annex - (1176 Adams Street, Bowling Green, KY)

There are five (5) total horizontal tanks on the same property. One (1) 2000-gallon tank, two (2) 1500-gallon tanks, and two (2) 1000-gallon tanks located at Valor Oil (407 Raven Ave #1896, Bowling Green, KY) with several vertical tanks along the perimeter of the property.

According to HUD, the largest tank always requires an ASD calculation as well as the closest tank to the subject property if it and the largest tank are different capacities. Since the closest tank on this property is also the largest, only one calculation is required. It is approximately 3,316.85 feet from the subject property. The Acceptable Separation Distance (ASD) from the tanks to the subject property is a maximum of 2,345.05 feet according to HUD's ASD calculation tool. It is in compliance according to the calculated ASD should a tank explosion occur.

Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: ☑ No: ☐
Is the container under pressure?	Yes: ☐ No: ☑
Does the container hold a cryogenic liquified gas?	Yes: ☐ No: ☐
Is the container diked?	Yes: ☐ No: ☑
What is the volume (gal) of the container?	169201
What is the Diked Area Length (ft)?	
What is the Diked Area Width (ft)?	
Calculate Acceptable Separation Distance	
Diked Area (sqft)	
ASD for Blast Over Pressure (ASDBOP)	
ASD for Thermal Radiation for People (ASDPPU)	2345.05
ASD for Thermal Radiation for Buildings (ASDBPU)	539.00
ASD for Thermal Radiation for People (ASDPNPD)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

Project Location: 1176 Adams St, Bowling Green, KY
CMec Project Number: 063-24-W
Date: August 2024

Photo No: 001 **Photo Date:** 08/09/2024 **Description:** View of grain storage tanks located at 1232 Adams St adjacent to the Marathon gas station. Photo taken from Google Maps Street View.	
Photo No: 002 **Photo Date:** 08/09/2024 **Description:** View of two 1500-gallon tanks likely containing diesel fuel located at Valor Oil (407 Raven Ave, Bowling Green, KY). Photo taken from Google Maps Street View.	

Project Location: 1176 Adams St, Bowling Green, KY
CMec Project Number: 063-24-W
Date: August 2024

Photo No: 003 **Photo Date:** 08/09/2024 **Description:** View of a 500-gallon tank in front and a 2,000-gallon tank in the back located at Valor Oil. Photo taken from Google Maps Street View.	
Photo No: 004 **Photo Date:** 08/13/2024 **Description:** View of vertical tanks on the western property boundary of Valor Oil. Photo taken from Google Maps Street View.	

Project Location: 1176 Adams St, Bowling Green, KY
CMec Project Number: 063-24-W
Date: August 2024

Photo No: 005 **Photo Date:** 08/16/2024 **Description:** View of the top portion of the largest tank at Valor Oil. Photo taken from Google Maps.	
Photo No: 006 **Photo Date:** 08/09/2024 **Description:** Top view of the central area of the tanks at Valor Oil. Photo taken from Google Maps.	

ENCLOSURE I

FARMLANDS PROTECTION

OMB No. 2506-0177
(exp.2/28/2025)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Farmlands Protection (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/farmlands-protection

1. **Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?**
   ☐ Yes → *Continue to Question 2.*
   ☒ No
   → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

2. **Does your project meet one of the following exemptions?**
   - Project on land already in or committed to urban development or used for water storage (7 CFR 658.2(a)). To check whether the project location is located in an urbanized area, use the following US Census Bureau application: TIGERweb
   - Construction limited to on-farm structures needed for farm operations
   - Construction is limited to new minor secondary (accessory) structures such as a garage or storage shed

     - ☒ Yes → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination*

     - ☐ No → *Continue to Question 3.*

3. **Does "important farmland," including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?**
   You may use the links below to determine important farmland occurs on the project site:
   - Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm
   - Check with your city or county's planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not exempt it from FPPA requirements)
   - Contact NRCS at the local USDA service center http://offices.sc.egov.usda.gov/locator/app?agency=nrcs or your NRCS state soil scientist http://soils.usda.gov/contact/state_offices/ for assistance

☐ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

☐ Yes → *Continue to Question 4.*

4. **Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.**
   - Complete form **AD-1006**, "Farmland Conversion Impact Rating" and contact the state soil scientist before sending it to the local NRCS District Conservationist.
   - Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

Work with the RE/HUD to determine how the project will proceed. Document the conclusion:

☐Project will proceed with mitigation.

Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

☐Project will proceed without mitigation.

Explain why mitigation will not be made here:

See below

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

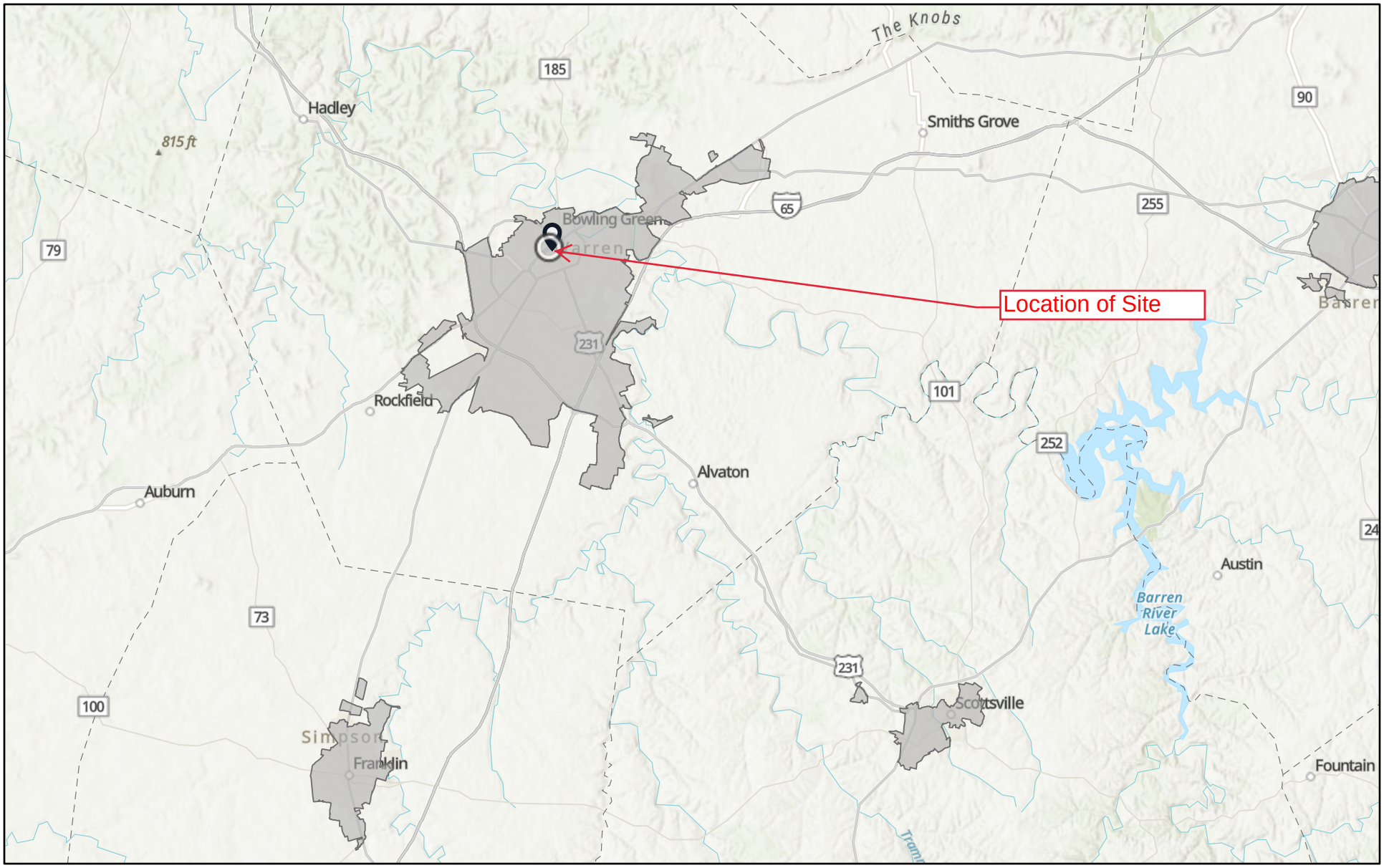
The land is currently developed and is not agricultural land - see photolog and census bureau showing the area within Bowling Green as Urban. This property has been developed with residences for over 50 years and is not and has not been farmed during that time.

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. This site is already in urban development. The project is identified as ''urbanized area'' (UA) on the Census Bureau Map which is attached. Secondarily, per the United States Department of Agriculture Natural Resources Conservation Service Custom Soils

Report for the Project site (attached) there is no prime farmland that occurs on the site. The project is in compliance with the Farmland Protection Policy Act.

Supporting Documentation

LifeWorks Annex Bowling Green, Kentucky - Urban Areas



8/8/2024

USA Census Urban Areas

World Hillshade

1:387,843

0 2.5 5 10 mi

0 4.25 8.5 17 km

Esri, NASA, NGA, USGS, Esri, TomTom, Garmin, SafeGraph, FAO, METI/NASA, USGS, EPA, NPS, USFWS

United States Department of Agriculture

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Warren County, Kentucky

LifeWorks Annex - 1176 Adams Street Bowling Green, KY

July 8, 2024

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map

Map Scale: 1:521 if printed on A landscape (11" x 8.5") sheet.

N

Meters: 0 5 10 20 30

Feet: 0 25 50 100 150

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

Spoil Area

Stony Spot

Very Stony Spot

Wet Spot

Other

Special Line Features

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Warren County, Kentucky
Survey Area Data: Version 23, Sep 10, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Apr 10, 2023—Apr 12, 2023

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
CuB	Crider-Urban land complex, 2 to 6 percent slopes	0.6	94.5%
Us	Urban land-Udorthents complex, smoothed, 0 to 15 percent slopes	0.0	5.5%
Totals for Area of Interest		**0.6**	**100.0%**

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the

development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Warren County, Kentucky

CuB—Crider-Urban land complex, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: ll92
Elevation: 430 to 690 feet
Mean annual precipitation: 44 to 58 inches
Mean annual air temperature: 46 to 67 degrees F
Frost-free period: 177 to 211 days
Farmland classification: Not prime farmland

Map Unit Composition

Crider and similar soils: 55 percent
Urban land: 35 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Crider

Setting

Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Concave
Across-slope shape: Linear
Parent material: Thin fine-silty noncalcareous loess over clayey residuum weathered from cherty limestone

Typical profile

H1 - 0 to 9 inches: silt loam
H2 - 9 to 28 inches: silty clay loam
H3 - 28 to 50 inches: silty clay loam
H4 - 50 to 80 inches: clay

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: High (about 10.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Hydrologic Soil Group: B
Ecological site: F122XY004KY - Loess Veneered Uplands
Hydric soil rating: No

Description of Urban Land

Setting

Landform: Ridges

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8
Hydric soil rating: No

Minor Components

Newark

Percent of map unit: 2 percent
Landform: Flood plains, closed depressions
Hydric soil rating: No

Nicholson

Percent of map unit: 2 percent
Hydric soil rating: No

Udorthents

Percent of map unit: 2 percent
Hydric soil rating: No

Nolin

Percent of map unit: 1 percent
Landform: Flood plains, closed depressions
Hydric soil rating: No

Caneyville

Percent of map unit: 1 percent
Hydric soil rating: No

Fredonia

Percent of map unit: 1 percent
Hydric soil rating: No

Vertrees

Percent of map unit: 1 percent
Hydric soil rating: No

Us—Urban land-Udorthents complex, smoothed, 0 to 15 percent slopes

Map Unit Setting

National map unit symbol: ll9s
Elevation: 390 to 760 feet
Mean annual precipitation: 44 to 58 inches
Mean annual air temperature: 46 to 67 degrees F
Frost-free period: 177 to 211 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 60 percent
Udorthents, smoothed, and similar soils: 40 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8
Hydric soil rating: No

Description of Udorthents, Smoothed

Setting

Parent material: Mine spoil or earthy fill

Properties and qualities

Slope: 0 to 15 percent
Depth to restrictive feature: More than 80 inches
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None

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Glossary

Many of the terms relating to landforms, geology, and geomorphology are defined in more detail in the following National Soil Survey Handbook link: "National Soil Survey Handbook."

ABC soil

A soil having an A, a B, and a C horizon.

Ablation till

Loose, relatively permeable earthy material deposited during the downwasting of nearly static glacial ice, either contained within or accumulated on the surface of the glacier.

AC soil

A soil having only an A and a C horizon. Commonly, such soil formed in recent alluvium or on steep, rocky slopes.

Aeration, soil

The exchange of air in soil with air from the atmosphere. The air in a well aerated soil is similar to that in the atmosphere; the air in a poorly aerated soil is considerably higher in carbon dioxide and lower in oxygen.

Aggregate, soil

Many fine particles held in a single mass or cluster. Natural soil aggregates, such as granules, blocks, or prisms, are called peds. Clods are aggregates produced by tillage or logging.

Alkali (sodic) soil

A soil having so high a degree of alkalinity (pH 8.5 or higher) or so high a percentage of exchangeable sodium (15 percent or more of the total exchangeable bases), or both, that plant growth is restricted.

Alluvial cone

A semiconical type of alluvial fan having very steep slopes. It is higher, narrower, and steeper than a fan and is composed of coarser and thicker layers of material deposited by a combination of alluvial episodes and (to a much lesser degree) landslides (debris flow). The coarsest materials tend to be concentrated at the apex of the cone.

Alluvial fan

A low, outspread mass of loose materials and/or rock material, commonly with gentle slopes. It is shaped like an open fan or a segment of a cone. The material was deposited by a stream at the place where it issues from a narrow mountain valley or upland valley or where a tributary stream is near or at its junction with the main stream. The fan is steepest near its apex, which points upstream, and slopes gently and convexly outward (downstream) with a gradual decrease in gradient.

Alluvium

Unconsolidated material, such as gravel, sand, silt, clay, and various mixtures of these, deposited on land by running water.

Alpha,alpha-dipyridyl

A compound that when dissolved in ammonium acetate is used to detect the presence of reduced iron (Fe II) in the soil. A positive reaction implies reducing conditions and the likely presence of redoximorphic features.

Animal unit month (AUM)

The amount of forage required by one mature cow of approximately 1,000 pounds weight, with or without a calf, for 1 month.

Aquic conditions

Current soil wetness characterized by saturation, reduction, and redoximorphic features.

Argillic horizon

A subsoil horizon characterized by an accumulation of illuvial clay.

Arroyo

The flat-floored channel of an ephemeral stream, commonly with very steep to vertical banks cut in unconsolidated material. It is usually dry but can be transformed into a temporary watercourse or short-lived torrent after heavy rain within the watershed.

Aspect

The direction toward which a slope faces. Also called slope aspect.

Association, soil

A group of soils or miscellaneous areas geographically associated in a characteristic repeating pattern and defined and delineated as a single map unit.

Available water capacity (available moisture capacity)

The capacity of soils to hold water available for use by most plants. It is commonly defined as the difference between the amount of soil water at field moisture capacity and the amount at wilting point. It is commonly expressed as inches of water per inch of soil. The capacity, in inches, in a 60-inch profile or to a limiting layer is expressed as:

Very low: 0 to 3
Low: 3 to 6
Moderate: 6 to 9
High: 9 to 12
Very high: More than 12

Backslope

The position that forms the steepest and generally linear, middle portion of a hillslope. In profile, backslopes are commonly bounded by a convex shoulder above and a concave footslope below.

Backswamp

A flood-plain landform. Extensive, marshy or swampy, depressed areas of flood plains between natural levees and valley sides or terraces.

Badland

A landscape that is intricately dissected and characterized by a very fine drainage network with high drainage densities and short, steep slopes and narrow interfluves. Badlands develop on surfaces that have little or no vegetative cover overlying unconsolidated or poorly cemented materials (clays, silts, or sandstones) with, in some cases, soluble minerals, such as gypsum or halite.

Bajada

A broad, gently inclined alluvial piedmont slope extending from the base of a mountain range out into a basin and formed by the lateral coalescence of a series of alluvial fans. Typically, it has a broadly undulating transverse profile, parallel to the mountain front, resulting from the convexities of component fans. The term is generally restricted to constructional slopes of intermontane basins.

Basal area

The area of a cross section of a tree, generally referring to the section at breast height and measured outside the bark. It is a measure of stand density, commonly expressed in square feet.

Base saturation

The degree to which material having cation-exchange properties is saturated with exchangeable bases (sum of Ca, Mg, Na, and K), expressed as a percentage of the total cation-exchange capacity.

Base slope (geomorphology)

A geomorphic component of hills consisting of the concave to linear (perpendicular to the contour) slope that, regardless of the lateral shape, forms an apron or wedge at the bottom of a hillside dominated by colluvium and slope-wash sediments (for example, slope alluvium).

Bedding plane

A planar or nearly planar bedding surface that visibly separates each successive layer of stratified sediment or rock (of the same or different lithology)

from the preceding or following layer; a plane of deposition. It commonly marks a change in the circumstances of deposition and may show a parting, a color difference, a change in particle size, or various combinations of these. The term is commonly applied to any bedding surface, even one that is conspicuously bent or deformed by folding.

Bedding system

A drainage system made by plowing, grading, or otherwise shaping the surface of a flat field. It consists of a series of low ridges separated by shallow, parallel dead furrows.

Bedrock

The solid rock that underlies the soil and other unconsolidated material or that is exposed at the surface.

Bedrock-controlled topography

A landscape where the configuration and relief of the landforms are determined or strongly influenced by the underlying bedrock.

Bench terrace

A raised, level or nearly level strip of earth constructed on or nearly on a contour, supported by a barrier of rocks or similar material, and designed to make the soil suitable for tillage and to prevent accelerated erosion.

Bisequum

Two sequences of soil horizons, each of which consists of an illuvial horizon and the overlying eluvial horizons.

Blowout (map symbol)

A saucer-, cup-, or trough-shaped depression formed by wind erosion on a preexisting dune or other sand deposit, especially in an area of shifting sand or loose soil or where protective vegetation is disturbed or destroyed. The adjoining accumulation of sand derived from the depression, where recognizable, is commonly included. Blowouts are commonly small.

Borrow pit (map symbol)

An open excavation from which soil and underlying material have been removed, usually for construction purposes.

Bottom land

An informal term loosely applied to various portions of a flood plain.

Boulders

Rock fragments larger than 2 feet (60 centimeters) in diameter.

Breaks

A landscape or tract of steep, rough or broken land dissected by ravines and gullies and marking a sudden change in topography.

Breast height

An average height of 4.5 feet above the ground surface; the point on a tree where diameter measurements are ordinarily taken.

Brush management

Use of mechanical, chemical, or biological methods to make conditions favorable for reseeding or to reduce or eliminate competition from woody vegetation and thus allow understory grasses and forbs to recover. Brush management increases forage production and thus reduces the hazard of erosion. It can improve the habitat for some species of wildlife.

Butte

An isolated, generally flat-topped hill or mountain with relatively steep slopes and talus or precipitous cliffs and characterized by summit width that is less than the height of bounding escarpments; commonly topped by a caprock of resistant material and representing an erosion remnant carved from flat-lying rocks.

Cable yarding

A method of moving felled trees to a nearby central area for transport to a processing facility. Most cable yarding systems involve use of a drum, a pole, and wire cables in an arrangement similar to that of a rod and reel used for fishing. To reduce friction and soil disturbance, felled trees generally are reeled in while one end is lifted or the entire log is suspended.

Calcareous soil

A soil containing enough calcium carbonate (commonly combined with magnesium carbonate) to effervesce visibly when treated with cold, dilute hydrochloric acid.

Caliche

A general term for a prominent zone of secondary carbonate accumulation in surficial materials in warm, subhumid to arid areas. Caliche is formed by both geologic and pedologic processes. Finely crystalline calcium carbonate forms a nearly continuous surface-coating and void-filling medium in geologic (parent) materials. Cementation ranges from weak in nonindurated forms to very strong in indurated forms. Other minerals (e.g., carbonates, silicate, and sulfate) may occur as accessory cements. Most petrocalcic horizons and some calcic horizons are caliche.

California bearing ratio (CBR)

The load-supporting capacity of a soil as compared to that of standard crushed limestone, expressed as a ratio. First standardized in California. A soil having a CBR of 16 supports 16 percent of the load that would be supported by standard crushed limestone, per unit area, with the same degree of distortion.

Canopy

The leafy crown of trees or shrubs. (See Crown.)

Canyon

A long, deep, narrow valley with high, precipitous walls in an area of high local relief.

Capillary water

Water held as a film around soil particles and in tiny spaces between particles. Surface tension is the adhesive force that holds capillary water in the soil.

Catena

A sequence, or “chain,” of soils on a landscape that formed in similar kinds of parent material and under similar climatic conditions but that have different characteristics as a result of differences in relief and drainage.

Cation

An ion carrying a positive charge of electricity. The common soil cations are calcium, potassium, magnesium, sodium, and hydrogen.

Cation-exchange capacity

The total amount of exchangeable cations that can be held by the soil, expressed in terms of milliequivalents per 100 grams of soil at neutrality (pH 7.0) or at some other stated pH value. The term, as applied to soils, is synonymous with base-exchange capacity but is more precise in meaning.

Catsteps

See Terracettes.

Cement rock

Shaly limestone used in the manufacture of cement.

Channery soil material

Soil material that has, by volume, 15 to 35 percent thin, flat fragments of sandstone, shale, slate, limestone, or schist as much as 6 inches (15 centimeters) along the longest axis. A single piece is called a channer.

Chemical treatment

Control of unwanted vegetation through the use of chemicals.

Chiseling

Tillage with an implement having one or more soil-penetrating points that shatter or loosen hard, compacted layers to a depth below normal plow depth.

Cirque

A steep-walled, semicircular or crescent-shaped, half-bowl-like recess or hollow, commonly situated at the head of a glaciated mountain valley or high on the side of a mountain. It was produced by the erosive activity of a mountain glacier. It commonly contains a small round lake (tarn).

Clay

As a soil separate, the mineral soil particles less than 0.002 millimeter in diameter. As a soil textural class, soil material that is 40 percent or more clay, less than 45 percent sand, and less than 40 percent silt.

Clay depletions

See Redoximorphic features.

Clay film

A thin coating of oriented clay on the surface of a soil aggregate or lining pores or root channels. Synonyms: clay coating, clay skin.

Clay spot (map symbol)

A spot where the surface texture is silty clay or clay in areas where the surface layer of the soils in the surrounding map unit is sandy loam, loam, silt loam, or coarser.

Claypan

A dense, compact subsoil layer that contains much more clay than the overlying materials, from which it is separated by a sharply defined boundary. The layer restricts the downward movement of water through the soil. A claypan is commonly hard when dry and plastic and sticky when wet.

Climax plant community

The stabilized plant community on a particular site. The plant cover reproduces itself and does not change so long as the environment remains the same.

Coarse textured soil

Sand or loamy sand.

Cobble (or cobblestone)

A rounded or partly rounded fragment of rock 3 to 10 inches (7.6 to 25 centimeters) in diameter.

Cobbly soil material

Material that has 15 to 35 percent, by volume, rounded or partially rounded rock fragments 3 to 10 inches (7.6 to 25 centimeters) in diameter. Very cobbly soil material has 35 to 60 percent of these rock fragments, and extremely cobbly soil material has more than 60 percent.

COLE (coefficient of linear extensibility)

See Linear extensibility.

Colluvium

Unconsolidated, unsorted earth material being transported or deposited on side slopes and/or at the base of slopes by mass movement (e.g., direct gravitational action) and by local, unconcentrated runoff.

Complex slope

Irregular or variable slope. Planning or establishing terraces, diversions, and other water-control structures on a complex slope is difficult.

Complex, soil

A map unit of two or more kinds of soil or miscellaneous areas in such an intricate pattern or so small in area that it is not practical to map them separately at the selected scale of mapping. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas.

Concretions

See Redoximorphic features.

Conglomerate

A coarse grained, clastic sedimentary rock composed of rounded or subangular rock fragments more than 2 millimeters in diameter. It commonly has a matrix of sand and finer textured material. Conglomerate is the consolidated equivalent of gravel.

Conservation cropping system

Growing crops in combination with needed cultural and management practices. In a good conservation cropping system, the soil-improving crops and practices more than offset the effects of the soil-depleting crops and practices. Cropping systems are needed on all tilled soils. Soil-improving practices in a conservation cropping system include the use of rotations that contain grasses and legumes and the return of crop residue to the soil. Other practices include the use of green manure crops of grasses and legumes, proper tillage, adequate fertilization, and weed and pest control.

Conservation tillage

A tillage system that does not invert the soil and that leaves a protective amount of crop residue on the surface throughout the year.

Consistence, soil

Refers to the degree of cohesion and adhesion of soil material and its resistance to deformation when ruptured. Consistence includes resistance of soil material to rupture and to penetration; plasticity, toughness, and stickiness of puddled soil material; and the manner in which the soil material behaves when subject to compression. Terms describing consistence are defined in the “Soil Survey Manual.”

Contour stripcropping

Growing crops in strips that follow the contour. Strips of grass or close-growing crops are alternated with strips of clean-tilled crops or summer fallow.

Control section

The part of the soil on which classification is based. The thickness varies among different kinds of soil, but for many it is that part of the soil profile between depths of 10 inches and 40 or 80 inches.

Coprogenous earth (sedimentary peat)

A type of limnic layer composed predominantly of fecal material derived from aquatic animals.

Corrosion (geomorphology)

A process of erosion whereby rocks and soil are removed or worn away by natural chemical processes, especially by the solvent action of running water, but also by other reactions, such as hydrolysis, hydration, carbonation, and oxidation.

Corrosion (soil survey interpretations)

Soil-induced electrochemical or chemical action that dissolves or weakens concrete or uncoated steel.

Cover crop

A close-growing crop grown primarily to improve and protect the soil between periods of regular crop production, or a crop grown between trees and vines in orchards and vineyards.

Crop residue management

Returning crop residue to the soil, which helps to maintain soil structure, organic matter content, and fertility and helps to control erosion.

Cropping system

Growing crops according to a planned system of rotation and management practices.

Cross-slope farming

Deliberately conducting farming operations on sloping farmland in such a way that tillage is across the general slope.

Crown

The upper part of a tree or shrub, including the living branches and their foliage.

Cryoturbate

A mass of soil or other unconsolidated earthy material moved or disturbed by frost action. It is typically coarser than the underlying material.

Cuesta

An asymmetric ridge capped by resistant rock layers of slight or moderate dip (commonly less than 15 percent slopes); a type of homocline produced by differential erosion of interbedded resistant and weak rocks. A cuesta has a long, gentle slope on one side (dip slope) that roughly parallels the inclined beds; on the other side, it has a relatively short and steep or clifflike slope (scarp) that cuts through the tilted rocks.

Culmination of the mean annual increment (CMAI)

The average annual increase per acre in the volume of a stand. Computed by dividing the total volume of the stand by its age. As the stand increases in age, the mean annual increment continues to increase until mortality begins to reduce the rate of increase. The point where the stand reaches its maximum annual rate of growth is called the culmination of the mean annual increment.

Cutbanks cave

The walls of excavations tend to cave in or slough.

Decreasers

The most heavily grazed climax range plants. Because they are the most palatable, they are the first to be destroyed by overgrazing.

Deferred grazing

Postponing grazing or resting grazing land for a prescribed period.

Delta

A body of alluvium having a surface that is fan shaped and nearly flat; deposited at or near the mouth of a river or stream where it enters a body of relatively quiet water, generally a sea or lake.

Dense layer

A very firm, massive layer that has a bulk density of more than 1.8 grams per cubic centimeter. Such a layer affects the ease of digging and can affect filling and compacting.

Depression, closed (map symbol)

A shallow, saucer-shaped area that is slightly lower on the landscape than the surrounding area and that does not have a natural outlet for surface drainage.

Depth, soil

Generally, the thickness of the soil over bedrock. Very deep soils are more than 60 inches deep over bedrock; deep soils, 40 to 60 inches; moderately deep, 20 to 40 inches; shallow, 10 to 20 inches; and very shallow, less than 10 inches.

Desert pavement

A natural, residual concentration or layer of wind-polished, closely packed gravel, boulders, and other rock fragments mantling a desert surface. It forms where wind action and sheetwash have removed all smaller particles or where rock fragments have migrated upward through sediments to the surface. It typically protects the finer grained underlying material from further erosion.

Diatomaceous earth

A geologic deposit of fine, grayish siliceous material composed chiefly or entirely of the remains of diatoms.

Dip slope

A slope of the land surface, roughly determined by and approximately conforming to the dip of the underlying bedrock.

Diversion (or diversion terrace)

A ridge of earth, generally a terrace, built to protect downslope areas by diverting runoff from its natural course.

Divided-slope farming

A form of field stripcropping in which crops are grown in a systematic arrangement of two strips, or bands, across the slope to reduce the hazard of water erosion. One strip is in a close-growing crop that provides protection from erosion, and the other strip is in a crop that provides less protection from erosion. This practice is used where slopes are not long enough to permit a full stripcropping pattern to be used.

Drainage class (natural)

Refers to the frequency and duration of wet periods under conditions similar to those under which the soil formed. Alterations of the water regime by human activities, either through drainage or irrigation, are not a consideration unless they have significantly changed the morphology of the soil. Seven classes of natural soil drainage are recognized—*excessively drained, somewhat excessively drained, well drained, moderately well drained, somewhat poorly drained, poorly drained,* and *very poorly drained*. These classes are defined in the “Soil Survey Manual.”

Drainage, surface

Runoff, or surface flow of water, from an area.

Drainageway

A general term for a course or channel along which water moves in draining an area. A term restricted to relatively small, linear depressions that at some time move concentrated water and either do not have a defined channel or have only a small defined channel.

Draw

A small stream valley that generally is shallower and more open than a ravine or gulch and that has a broader bottom. The present stream channel may appear inadequate to have cut the drainageway that it occupies.

Drift

A general term applied to all mineral material (clay, silt, sand, gravel, and boulders) transported by a glacier and deposited directly by or from the ice or transported by running water emanating from a glacier. Drift includes unstratified material (till) that forms moraines and stratified deposits that form outwash plains, eskers, kames, varves, and glaciofluvial sediments. The term is generally applied to Pleistocene glacial deposits in areas that no longer contain glaciers.

Drumlin

A low, smooth, elongated oval hill, mound, or ridge of compact till that has a core of bedrock or drift. It commonly has a blunt nose facing the direction from which the ice approached and a gentler slope tapering in the other direction. The longer axis is parallel to the general direction of glacier flow. Drumlins are products of streamline (laminar) flow of glaciers, which molded the subglacial floor through a combination of erosion and deposition.

Duff

A generally firm organic layer on the surface of mineral soils. It consists of fallen plant material that is in the process of decomposition and includes everything from the litter on the surface to underlying pure humus.

Dune

A low mound, ridge, bank, or hill of loose, windblown granular material (generally sand), either barren and capable of movement from place to place or covered and stabilized with vegetation but retaining its characteristic shape.

Earthy fill

See Mine spoil.

Ecological site

An area where climate, soil, and relief are sufficiently uniform to produce a distinct natural plant community. An ecological site is the product of all the environmental factors responsible for its development. It is typified by an association of species that differ from those on other ecological sites in kind and/or proportion of species or in total production.

Eluviation

The movement of material in true solution or colloidal suspension from one place to another within the soil. Soil horizons that have lost material through eluviation are eluvial; those that have received material are illuvial.

Endosaturation

A type of saturation of the soil in which all horizons between the upper boundary of saturation and a depth of 2 meters are saturated.

Eolian deposit

Sand-, silt-, or clay-sized clastic material transported and deposited primarily by wind, commonly in the form of a dune or a sheet of sand or loess.

Ephemeral stream

A stream, or reach of a stream, that flows only in direct response to precipitation. It receives no long-continued supply from melting snow or other source, and its channel is above the water table at all times.

Episaturation

A type of saturation indicating a perched water table in a soil in which saturated layers are underlain by one or more unsaturated layers within 2 meters of the surface.

Erosion

The wearing away of the land surface by water, wind, ice, or other geologic agents and by such processes as gravitational creep.

Erosion (accelerated)

Erosion much more rapid than geologic erosion, mainly as a result of human or animal activities or of a catastrophe in nature, such as a fire, that exposes the surface.

Erosion (geologic)

Erosion caused by geologic processes acting over long geologic periods and resulting in the wearing away of mountains and the building up of such landscape features as flood plains and coastal plains. Synonym: natural erosion.

Erosion pavement

A surficial lag concentration or layer of gravel and other rock fragments that remains on the soil surface after sheet or rill erosion or wind has removed the finer soil particles and that tends to protect the underlying soil from further erosion.

Erosion surface

A land surface shaped by the action of erosion, especially by running water.

Escarpment

A relatively continuous and steep slope or cliff breaking the general continuity of more gently sloping land surfaces and resulting from erosion or faulting. Most commonly applied to cliffs produced by differential erosion. Synonym: scarp.

Escarpment, bedrock (map symbol)

A relatively continuous and steep slope or cliff, produced by erosion or faulting, that breaks the general continuity of more gently sloping land surfaces. Exposed material is hard or soft bedrock.

Escarpment, nonbedrock (map symbol)

A relatively continuous and steep slope or cliff, generally produced by erosion but in some places produced by faulting, that breaks the continuity of more gently sloping land surfaces. Exposed earthy material is nonsoil or very shallow soil.

Esker

A long, narrow, sinuous, steep-sided ridge of stratified sand and gravel deposited as the bed of a stream flowing in an ice tunnel within or below the ice (subglacial) or between ice walls on top of the ice of a wasting glacier and left

behind as high ground when the ice melted. Eskers range in length from less than a kilometer to more than 160 kilometers and in height from 3 to 30 meters.

Extrusive rock

Igneous rock derived from deep-seated molten matter (magma) deposited and cooled on the earth's surface.

Fallow

Cropland left idle in order to restore productivity through accumulation of moisture. Summer fallow is common in regions of limited rainfall where cereal grain is grown. The soil is tilled for at least one growing season for weed control and decomposition of plant residue.

Fan remnant

A general term for landforms that are the remaining parts of older fan landforms, such as alluvial fans, that have been either dissected or partially buried.

Fertility, soil

The quality that enables a soil to provide plant nutrients, in adequate amounts and in proper balance, for the growth of specified plants when light, moisture, temperature, tilth, and other growth factors are favorable.

Fibric soil material (peat)

The least decomposed of all organic soil material. Peat contains a large amount of well preserved fiber that is readily identifiable according to botanical origin. Peat has the lowest bulk density and the highest water content at saturation of all organic soil material.

Field moisture capacity

The moisture content of a soil, expressed as a percentage of the ovendry weight, after the gravitational, or free, water has drained away; the field moisture content 2 or 3 days after a soaking rain; also called *normal field capacity, normal moisture capacity,* or *capillary capacity*.

Fill slope

A sloping surface consisting of excavated soil material from a road cut. It commonly is on the downhill side of the road.

Fine textured soil

Sandy clay, silty clay, or clay.

Firebreak

An area cleared of flammable material to stop or help control creeping or running fires. It also serves as a line from which to work and to facilitate the movement of firefighters and equipment. Designated roads also serve as firebreaks.

First bottom

An obsolete, informal term loosely applied to the lowest flood-plain steps that are subject to regular flooding.

Flaggy soil material

Material that has, by volume, 15 to 35 percent flagstones. Very flaggy soil material has 35 to 60 percent flagstones, and extremely flaggy soil material has more than 60 percent flagstones.

Flagstone

A thin fragment of sandstone, limestone, slate, shale, or (rarely) schist 6 to 15 inches (15 to 38 centimeters) long.

Flood plain

The nearly level plain that borders a stream and is subject to flooding unless protected artificially.

Flood-plain landforms

A variety of constructional and erosional features produced by stream channel migration and flooding. Examples include backswamps, flood-plain splays, meanders, meander belts, meander scrolls, oxbow lakes, and natural levees.

Flood-plain splay

A fan-shaped deposit or other outspread deposit formed where an overloaded stream breaks through a levee (natural or artificial) and deposits its material (commonly coarse grained) on the flood plain.

Flood-plain step

An essentially flat, terrace-like alluvial surface within a valley that is frequently covered by floodwater from the present stream; any approximately horizontal surface still actively modified by fluvial scour and/or deposition. May occur individually or as a series of steps.

Fluvial

Of or pertaining to rivers or streams; produced by stream or river action.

Foothills

A region of steeply sloping hills that fringes a mountain range or high-plateau escarpment. The hills have relief of as much as 1,000 feet (300 meters).

Footslope

The concave surface at the base of a hillslope. A footslope is a transition zone between upslope sites of erosion and transport (shoulders and backslopes) and downslope sites of deposition (toeslopes).

Forb

Any herbaceous plant not a grass or a sedge.

Forest cover

All trees and other woody plants (underbrush) covering the ground in a forest.

Forest type

A stand of trees similar in composition and development because of given physical and biological factors by which it may be differentiated from other stands.

Fragipan

A loamy, brittle subsurface horizon low in porosity and content of organic matter and low or moderate in clay but high in silt or very fine sand. A fragipan appears cemented and restricts roots. When dry, it is hard or very hard and has a higher bulk density than the horizon or horizons above. When moist, it tends to rupture suddenly under pressure rather than to deform slowly.

Genesis, soil

The mode of origin of the soil. Refers especially to the processes or soil-forming factors responsible for the formation of the solum, or true soil, from the unconsolidated parent material.

Gilgai

Commonly, a succession of microbasins and microknolls in nearly level areas or of microvalleys and microridges parallel with the slope. Typically, the microrelief of clayey soils that shrink and swell considerably with changes in moisture content.

Glaciofluvial deposits

Material moved by glaciers and subsequently sorted and deposited by streams flowing from the melting ice. The deposits are stratified and occur in the form of outwash plains, valley trains, deltas, kames, eskers, and kame terraces.

Glaciolacustrine deposits

Material ranging from fine clay to sand derived from glaciers and deposited in glacial lakes mainly by glacial meltwater. Many deposits are bedded or laminated.

Gleyed soil

Soil that formed under poor drainage, resulting in the reduction of iron and other elements in the profile and in gray colors.

Graded stripcropping

Growing crops in strips that grade toward a protected waterway.

Grassed waterway

A natural or constructed waterway, typically broad and shallow, seeded to grass as protection against erosion. Conducts surface water away from cropland.

Gravel

Rounded or angular fragments of rock as much as 3 inches (2 millimeters to 7.6 centimeters) in diameter. An individual piece is a pebble.

Gravel pit (map symbol)

An open excavation from which soil and underlying material have been removed and used, without crushing, as a source of sand or gravel.

Gravelly soil material

Material that has 15 to 35 percent, by volume, rounded or angular rock fragments, not prominently flattened, as much as 3 inches (7.6 centimeters) in diameter.

Gravelly spot (map symbol)

A spot where the surface layer has more than 35 percent, by volume, rock fragments that are mostly less than 3 inches in diameter in an area that has less than 15 percent rock fragments.

Green manure crop (agronomy)

A soil-improving crop grown to be plowed under in an early stage of maturity or soon after maturity.

Ground water

Water filling all the unblocked pores of the material below the water table.

Gully (map symbol)

A small, steep-sided channel caused by erosion and cut in unconsolidated materials by concentrated but intermittent flow of water. The distinction between a gully and a rill is one of depth. A gully generally is an obstacle to farm machinery and is too deep to be obliterated by ordinary tillage whereas a rill is of lesser depth and can be smoothed over by ordinary tillage.

Hard bedrock

Bedrock that cannot be excavated except by blasting or by the use of special equipment that is not commonly used in construction.

Hard to reclaim

Reclamation is difficult after the removal of soil for construction and other uses. Revegetation and erosion control are extremely difficult.

Hardpan

A hardened or cemented soil horizon, or layer. The soil material is sandy, loamy, or clayey and is cemented by iron oxide, silica, calcium carbonate, or other substance.

Head slope (geomorphology)

A geomorphic component of hills consisting of a laterally concave area of a hillside, especially at the head of a drainageway. The overland waterflow is converging.

Hemic soil material (mucky peat)

Organic soil material intermediate in degree of decomposition between the less decomposed fibric material and the more decomposed sapric material.

High-residue crops

Such crops as small grain and corn used for grain. If properly managed, residue from these crops can be used to control erosion until the next crop in the rotation is established. These crops return large amounts of organic matter to the soil.

Hill

A generic term for an elevated area of the land surface, rising as much as 1,000 feet above surrounding lowlands, commonly of limited summit area and having a well defined outline. Slopes are generally more than 15 percent. The distinction between a hill and a mountain is arbitrary and may depend on local usage.

Hillslope

A generic term for the steeper part of a hill between its summit and the drainage line, valley flat, or depression floor at the base of a hill.

Horizon, soil

A layer of soil, approximately parallel to the surface, having distinct characteristics produced by soil-forming processes. In the identification of soil horizons, an uppercase letter represents the major horizons. Numbers or lowercase letters that follow represent subdivisions of the major horizons. An explanation of the subdivisions is given in the “Soil Survey Manual.” The major horizons of mineral soil are as follows:

O horizon: An organic layer of fresh and decaying plant residue.

L horizon: A layer of organic and mineral limnic materials, including coprogenous earth (sedimentary peat), diatomaceous earth, and marl.

A horizon: The mineral horizon at or near the surface in which an accumulation of humified organic matter is mixed with the mineral material. Also, a plowed surface horizon, most of which was originally part of a B horizon.

E horizon: The mineral horizon in which the main feature is loss of silicate clay, iron, aluminum, or some combination of these.

B horizon: The mineral horizon below an A horizon. The B horizon is in part a layer of transition from the overlying A to the underlying C horizon. The B horizon also has distinctive characteristics, such as (1) accumulation of clay, sesquioxides, humus, or a combination of these; (2) prismatic or blocky structure; (3) redder or browner colors than those in the A horizon; or (4) a combination of these.

C horizon: The mineral horizon or layer, excluding indurated bedrock, that is little affected by soil-forming processes and does not have the properties typical of the overlying soil material. The material of a C horizon may be either like or unlike that in which the solum formed. If the material is known to differ from that in the solum, an Arabic numeral, commonly a 2, precedes the letter C.

Cr horizon: Soft, consolidated bedrock beneath the soil.

R layer: Consolidated bedrock beneath the soil. The bedrock commonly underlies a C horizon, but it can be directly below an A or a B horizon.

M layer: A root-limiting subsoil layer consisting of nearly continuous, horizontally oriented, human-manufactured materials.

W layer: A layer of water within or beneath the soil.

Humus

The well decomposed, more or less stable part of the organic matter in mineral soils.

Hydrologic soil groups

Refers to soils grouped according to their runoff potential. The soil properties that influence this potential are those that affect the minimum rate of water infiltration on a bare soil during periods after prolonged wetting when the soil is not frozen. These properties include depth to a seasonal high water table, the infiltration rate, and depth to a layer that significantly restricts the downward movement of water. The slope and the kind of plant cover are not considered but are separate factors in predicting runoff.

Igneous rock

Rock that was formed by cooling and solidification of magma and that has not been changed appreciably by weathering since its formation. Major varieties include plutonic and volcanic rock (e.g., andesite, basalt, and granite).

Illuviation

The movement of soil material from one horizon to another in the soil profile. Generally, material is removed from an upper horizon and deposited in a lower horizon.

Impervious soil

A soil through which water, air, or roots penetrate slowly or not at all. No soil is absolutely impervious to air and water all the time.

Increasers

Species in the climax vegetation that increase in amount as the more desirable plants are reduced by close grazing. Increasers commonly are the shorter plants and the less palatable to livestock.

Infiltration

The downward entry of water into the immediate surface of soil or other material, as contrasted with percolation, which is movement of water through soil layers or material.

Infiltration capacity

The maximum rate at which water can infiltrate into a soil under a given set of conditions.

Infiltration rate

The rate at which water penetrates the surface of the soil at any given instant, usually expressed in inches per hour. The rate can be limited by the infiltration capacity of the soil or the rate at which water is applied at the surface.

Intake rate

The average rate of water entering the soil under irrigation. Most soils have a fast initial rate; the rate decreases with application time. Therefore, intake rate for design purposes is not a constant but is a variable depending on the net irrigation application. The rate of water intake, in inches per hour, is expressed as follows:

Very low: Less than 0.2

Low: 0.2 to 0.4

Moderately low: 0.4 to 0.75

Moderate: 0.75 to 1.25

Moderately high: 1.25 to 1.75

High: 1.75 to 2.5

Very high: More than 2.5

Interfluve

A landform composed of the relatively undissected upland or ridge between two adjacent valleys containing streams flowing in the same general direction. An elevated area between two drainageways that sheds water to those drainageways.

Interfluve (geomorphology)

A geomorphic component of hills consisting of the uppermost, comparatively level or gently sloping area of a hill; shoulders of backwearing hillslopes can narrow the upland or can merge, resulting in a strongly convex shape.

Intermittent stream

A stream, or reach of a stream, that does not flow year-round but that is commonly dry for 3 or more months out of 12 and whose channel is generally below the local water table. It flows only during wet periods or when it receives ground-water discharge or long, continued contributions from melting snow or other surface and shallow subsurface sources.

Invaders

On range, plants that encroach into an area and grow after the climax vegetation has been reduced by grazing. Generally, plants invade following disturbance of the surface.

Iron depletions

See Redoximorphic features.

Irrigation

Application of water to soils to assist in production of crops. Methods of irrigation are:

Basin: Water is applied rapidly to nearly level plains surrounded by levees or dikes.

Border: Water is applied at the upper end of a strip in which the lateral flow of water is controlled by small earth ridges called border dikes, or borders.

Controlled flooding: Water is released at intervals from closely spaced field ditches and distributed uniformly over the field.

Corrugation: Water is applied to small, closely spaced furrows or ditches in fields of close-growing crops or in orchards so that it flows in only one direction.

Drip (or trickle): Water is applied slowly and under low pressure to the surface of the soil or into the soil through such applicators as emitters, porous tubing, or perforated pipe.

Furrow: Water is applied in small ditches made by cultivation implements. Furrows are used for tree and row crops.

Sprinkler: Water is sprayed over the soil surface through pipes or nozzles from a pressure system.

Subirrigation: Water is applied in open ditches or tile lines until the water table is raised enough to wet the soil.

Wild flooding: Water, released at high points, is allowed to flow onto an area without controlled distribution.

Kame

A low mound, knob, hummock, or short irregular ridge composed of stratified sand and gravel deposited by a subglacial stream as a fan or delta at the margin of a melting glacier; by a supraglacial stream in a low place or hole on the surface of the glacier; or as a ponded deposit on the surface or at the margin of stagnant ice.

Karst (topography)

A kind of topography that formed in limestone, gypsum, or other soluble rocks by dissolution and that is characterized by closed depressions, sinkholes, caves, and underground drainage.

Knoll

A small, low, rounded hill rising above adjacent landforms.

Ksat

See Saturated hydraulic conductivity.

Lacustrine deposit

Material deposited in lake water and exposed when the water level is lowered or the elevation of the land is raised.

Lake plain

A nearly level surface marking the floor of an extinct lake filled by well sorted, generally fine textured, stratified deposits, commonly containing varves.

Lake terrace

A narrow shelf, partly cut and partly built, produced along a lakeshore in front of a scarp line of low cliffs and later exposed when the water level falls.

Landfill (map symbol)

An area of accumulated waste products of human habitation, either above or below natural ground level.

Landslide

A general, encompassing term for most types of mass movement landforms and processes involving the downslope transport and outward deposition of soil and rock materials caused by gravitational forces; the movement may or may not involve saturated materials. The speed and distance of movement, as well as the amount of soil and rock material, vary greatly.

Large stones

Rock fragments 3 inches (7.6 centimeters) or more across. Large stones adversely affect the specified use of the soil.

Lava flow (map symbol)

A solidified, commonly lobate body of rock formed through lateral, surface outpouring of molten lava from a vent or fissure.

Leaching

The removal of soluble material from soil or other material by percolating water.

Levee (map symbol)

An embankment that confines or controls water, especially one built along the banks of a river to prevent overflow onto lowlands.

Linear extensibility

Refers to the change in length of an unconfined clod as moisture content is decreased from a moist to a dry state. Linear extensibility is used to determine the shrink-swell potential of soils. It is an expression of the volume change between the water content of the clod at $^{1}/_{3}$- or $^{1}/_{10}$-bar tension (33kPa or 10kPa tension) and oven dryness. Volume change is influenced by the amount and type of clay minerals in the soil. The volume change is the percent change for the whole soil. If it is expressed as a fraction, the resulting value is COLE, coefficient of linear extensibility.

Liquid limit

The moisture content at which the soil passes from a plastic to a liquid state.

Loam

Soil material that is 7 to 27 percent clay particles, 28 to 50 percent silt particles, and less than 52 percent sand particles.

Loess

Material transported and deposited by wind and consisting dominantly of silt-sized particles.

Low strength

The soil is not strong enough to support loads.

Low-residue crops

Such crops as corn used for silage, peas, beans, and potatoes. Residue from these crops is not adequate to control erosion until the next crop in the rotation is established. These crops return little organic matter to the soil.

Marl

An earthy, unconsolidated deposit consisting chiefly of calcium carbonate mixed with clay in approximately equal proportions; formed primarily under freshwater lacustrine conditions but also formed in more saline environments.

Marsh or swamp (map symbol)

A water-saturated, very poorly drained area that is intermittently or permanently covered by water. Sedges, cattails, and rushes are the dominant vegetation in marshes, and trees or shrubs are the dominant vegetation in swamps. Not used in map units where the named soils are poorly drained or very poorly drained.

Mass movement

A generic term for the dislodgment and downslope transport of soil and rock material as a unit under direct gravitational stress.

Masses

See Redoximorphic features.

Meander belt

The zone within which migration of a meandering channel occurs; the flood-plain area included between two imaginary lines drawn tangential to the outer bends of active channel loops.

Meander scar

A crescent-shaped, concave or linear mark on the face of a bluff or valley wall, produced by the lateral erosion of a meandering stream that impinged upon and undercut the bluff.

Meander scroll

One of a series of long, parallel, close-fitting, crescent-shaped ridges and troughs formed along the inner bank of a stream meander as the channel migrated laterally down-valley and toward the outer bank.

Mechanical treatment

Use of mechanical equipment for seeding, brush management, and other management practices.

Medium textured soil

Very fine sandy loam, loam, silt loam, or silt.

Mesa

A broad, nearly flat topped and commonly isolated landmass bounded by steep slopes or precipitous cliffs and capped by layers of resistant, nearly horizontal rocky material. The summit width is characteristically greater than the height of the bounding escarpments.

Metamorphic rock

Rock of any origin altered in mineralogical composition, chemical composition, or structure by heat, pressure, and movement at depth in the earth's crust. Nearly all such rocks are crystalline.

Mine or quarry (map symbol)

An open excavation from which soil and underlying material have been removed and in which bedrock is exposed. Also denotes surface openings to underground mines.

Mine spoil

An accumulation of displaced earthy material, rock, or other waste material removed during mining or excavation. Also called earthy fill.

Mineral soil

Soil that is mainly mineral material and low in organic material. Its bulk density is more than that of organic soil.

Minimum tillage

Only the tillage essential to crop production and prevention of soil damage.

Miscellaneous area

A kind of map unit that has little or no natural soil and supports little or no vegetation.

Miscellaneous water (map symbol)

Small, constructed bodies of water that are used for industrial, sanitary, or mining applications and that contain water most of the year.

Moderately coarse textured soil

Coarse sandy loam, sandy loam, or fine sandy loam.

Moderately fine textured soil

Clay loam, sandy clay loam, or silty clay loam.

Mollic epipedon

A thick, dark, humus-rich surface horizon (or horizons) that has high base saturation and pedogenic soil structure. It may include the upper part of the subsoil.

Moraine

In terms of glacial geology, a mound, ridge, or other topographically distinct accumulation of unsorted, unstratified drift, predominantly till, deposited primarily by the direct action of glacial ice in a variety of landforms. Also, a general term for a landform composed mainly of till (except for kame moraines, which are composed mainly of stratified outwash) that has been deposited by a glacier. Some types of moraines are disintegration, end, ground, kame, lateral, recessional, and terminal.

Morphology, soil

The physical makeup of the soil, including the texture, structure, porosity, consistence, color, and other physical, mineral, and biological properties of the various horizons, and the thickness and arrangement of those horizons in the soil profile.

Mottling, soil

Irregular spots of different colors that vary in number and size. Descriptive terms are as follows: abundance—*few, common,* and *many;* size—*fine, medium,* and *coarse;* and contrast—*faint, distinct,* and *prominent*. The size measurements are of the diameter along the greatest dimension. *Fine* indicates less than 5 millimeters (about 0.2 inch); *medium,* from 5 to 15 millimeters (about 0.2 to 0.6 inch); and *coarse,* more than 15 millimeters (about 0.6 inch).

Mountain

A generic term for an elevated area of the land surface, rising more than 1,000 feet (300 meters) above surrounding lowlands, commonly of restricted summit area (relative to a plateau) and generally having steep sides. A mountain can

occur as a single, isolated mass or in a group forming a chain or range. Mountains are formed primarily by tectonic activity and/or volcanic action but can also be formed by differential erosion.

Muck

Dark, finely divided, well decomposed organic soil material. (See Sapric soil material.)

Mucky peat

See Hemic soil material.

Mudstone

A blocky or massive, fine grained sedimentary rock in which the proportions of clay and silt are approximately equal. Also, a general term for such material as clay, silt, claystone, siltstone, shale, and argillite and that should be used only when the amounts of clay and silt are not known or cannot be precisely identified.

Munsell notation

A designation of color by degrees of three simple variables—hue, value, and chroma. For example, a notation of 10YR 6/4 is a color with hue of 10YR, value of 6, and chroma of 4.

Natric horizon

A special kind of argillic horizon that contains enough exchangeable sodium to have an adverse effect on the physical condition of the subsoil.

Neutral soil

A soil having a pH value of 6.6 to 7.3. (See Reaction, soil.)

Nodules

See Redoximorphic features.

Nose slope (geomorphology)

A geomorphic component of hills consisting of the projecting end (laterally convex area) of a hillside. The overland waterflow is predominantly divergent. Nose slopes consist dominantly of colluvium and slope-wash sediments (for example, slope alluvium).

Nutrient, plant

Any element taken in by a plant essential to its growth. Plant nutrients are mainly nitrogen, phosphorus, potassium, calcium, magnesium, sulfur, iron, manganese, copper, boron, and zinc obtained from the soil and carbon, hydrogen, and oxygen obtained from the air and water.

Organic matter

Plant and animal residue in the soil in various stages of decomposition. The content of organic matter in the surface layer is described as follows:

Very low: Less than 0.5 percent
Low: 0.5 to 1.0 percent
Moderately low: 1.0 to 2.0 percent
Moderate: 2.0 to 4.0 percent
High: 4.0 to 8.0 percent
Very high: More than 8.0 percent

Outwash

Stratified and sorted sediments (chiefly sand and gravel) removed or “washed out” from a glacier by meltwater streams and deposited in front of or beyond the end moraine or the margin of a glacier. The coarser material is deposited nearer to the ice.

Outwash plain

An extensive lowland area of coarse textured glaciofluvial material. An outwash plain is commonly smooth; where pitted, it generally is low in relief.

Paleoterrace

An erosional remnant of a terrace that retains the surface form and alluvial deposits of its origin but was not emplaced by, and commonly does not grade to, a present-day stream or drainage network.

Pan

A compact, dense layer in a soil that impedes the movement of water and the growth of roots. For example, *hardpan, fragipan, claypan, plowpan,* and *traffic pan*.

Parent material

The unconsolidated organic and mineral material in which soil forms.

Peat

Unconsolidated material, largely undecomposed organic matter, that has accumulated under excess moisture. (See Fibric soil material.)

Ped

An individual natural soil aggregate, such as a granule, a prism, or a block.

Pedisediment

A layer of sediment, eroded from the shoulder and backslope of an erosional slope, that lies on and is being (or was) transported across a gently sloping erosional surface at the foot of a receding hill or mountain slope.

Pedon

The smallest volume that can be called “a soil.” A pedon is three dimensional and large enough to permit study of all horizons. Its area ranges from about 10 to 100 square feet (1 square meter to 10 square meters), depending on the variability of the soil.

Percolation

The movement of water through the soil.

Perennial water (map symbol)

Small, natural or constructed lakes, ponds, or pits that contain water most of the year.

Permafrost

Ground, soil, or rock that remains at or below 0 degrees C for at least 2 years. It is defined on the basis of temperature and is not necessarily frozen.

pH value

A numerical designation of acidity and alkalinity in soil. (See Reaction, soil.)

Phase, soil

A subdivision of a soil series based on features that affect its use and management, such as slope, stoniness, and flooding.

Piping

Formation of subsurface tunnels or pipelike cavities by water moving through the soil.

Pitting

Pits caused by melting around ice. They form on the soil after plant cover is removed.

Plastic limit

The moisture content at which a soil changes from semisolid to plastic.

Plasticity index

The numerical difference between the liquid limit and the plastic limit; the range of moisture content within which the soil remains plastic.

Plateau (geomorphology)

A comparatively flat area of great extent and elevation; specifically, an extensive land region that is considerably elevated (more than 100 meters) above the adjacent lower lying terrain, is commonly limited on at least one side by an abrupt descent, and has a flat or nearly level surface. A comparatively large part of a plateau surface is near summit level.

Playa

The generally dry and nearly level lake plain that occupies the lowest parts of closed depressions, such as those on intermontane basin floors. Temporary flooding occurs primarily in response to precipitation and runoff. Playa deposits are fine grained and may or may not have a high water table and saline conditions.

Plinthite

The sesquioxide-rich, humus-poor, highly weathered mixture of clay with quartz and other diluents. It commonly appears as red mottles, usually in platy, polygonal, or reticulate patterns. Plinthite changes irreversibly to an ironstone hardpan or to irregular aggregates on repeated wetting and drying, especially if it is exposed also to heat from the sun. In a moist soil, plinthite can be cut with a spade. It is a form of laterite.

Plowpan

A compacted layer formed in the soil directly below the plowed layer.

Ponding

Standing water on soils in closed depressions. Unless the soils are artificially drained, the water can be removed only by percolation or evapotranspiration.

Poorly graded

Refers to a coarse grained soil or soil material consisting mainly of particles of nearly the same size. Because there is little difference in size of the particles, density can be increased only slightly by compaction.

Pore linings

See Redoximorphic features.

Potential native plant community

See Climax plant community.

Potential rooting depth (effective rooting depth)

Depth to which roots could penetrate if the content of moisture in the soil were adequate. The soil has no properties restricting the penetration of roots to this depth.

Prescribed burning

Deliberately burning an area for specific management purposes, under the appropriate conditions of weather and soil moisture and at the proper time of day.

Productivity, soil

The capability of a soil for producing a specified plant or sequence of plants under specific management.

Profile, soil

A vertical section of the soil extending through all its horizons and into the parent material.

Proper grazing use

Grazing at an intensity that maintains enough cover to protect the soil and maintain or improve the quantity and quality of the desirable vegetation. This practice increases the vigor and reproduction capacity of the key plants and

promotes the accumulation of litter and mulch necessary to conserve soil and water.

Rangeland

Land on which the potential natural vegetation is predominantly grasses, grasslike plants, forbs, or shrubs suitable for grazing or browsing. It includes natural grasslands, savannas, many wetlands, some deserts, tundras, and areas that support certain forb and shrub communities.

Reaction, soil

A measure of acidity or alkalinity of a soil, expressed as pH values. A soil that tests to pH 7.0 is described as precisely neutral in reaction because it is neither acid nor alkaline. The degrees of acidity or alkalinity, expressed as pH values, are:

Ultra acid: Less than 3.5
Extremely acid: 3.5 to 4.4
Very strongly acid: 4.5 to 5.0
Strongly acid: 5.1 to 5.5
Moderately acid: 5.6 to 6.0
Slightly acid: 6.1 to 6.5
Neutral: 6.6 to 7.3
Slightly alkaline: 7.4 to 7.8
Moderately alkaline: 7.9 to 8.4
Strongly alkaline: 8.5 to 9.0
Very strongly alkaline: 9.1 and higher

Red beds

Sedimentary strata that are mainly red and are made up largely of sandstone and shale.

Redoximorphic concentrations

See Redoximorphic features.

Redoximorphic depletions

See Redoximorphic features.

Redoximorphic features

Redoximorphic features are associated with wetness and result from alternating periods of reduction and oxidation of iron and manganese compounds in the soil. Reduction occurs during saturation with water, and oxidation occurs when the soil is not saturated. Characteristic color patterns are created by these processes. The reduced iron and manganese ions may be removed from a soil if vertical or lateral fluxes of water occur, in which case there is no iron or manganese precipitation in that soil. Wherever the iron and manganese are oxidized and precipitated, they form either soft masses or hard concretions or nodules. Movement of iron and manganese as a result of redoximorphic processes in a soil may result in redoximorphic features that are defined as follows:

1. Redoximorphic concentrations.—These are zones of apparent accumulation of iron-manganese oxides, including:
   A. Nodules and concretions, which are cemented bodies that can be removed from the soil intact. Concretions are distinguished from nodules on the basis of internal organization. A concretion typically has concentric layers that are visible to the naked eye. Nodules do not have visible organized internal structure; *and*
   B. Masses, which are noncemented concentrations of substances within the soil matrix; *and*
   C. Pore linings, i.e., zones of accumulation along pores that may be either coatings on pore surfaces or impregnations from the matrix adjacent to the pores.
2. Redoximorphic depletions.—These are zones of low chroma (chromas less than those in the matrix) where either iron-manganese oxides alone or both iron-manganese oxides and clay have been stripped out, including:
   A. Iron depletions, i.e., zones that contain low amounts of iron and manganese oxides but have a clay content similar to that of the adjacent matrix; *and*
   B. Clay depletions, i.e., zones that contain low amounts of iron, manganese, and clay (often referred to as silt coatings or skeletans).
3. Reduced matrix.—This is a soil matrix that has low chroma *in situ* but undergoes a change in hue or chroma within 30 minutes after the soil material has been exposed to air.

Reduced matrix

See Redoximorphic features.

Regolith

All unconsolidated earth materials above the solid bedrock. It includes material weathered in place from all kinds of bedrock and alluvial, glacial, eolian, lacustrine, and pyroclastic deposits.

Relief

The relative difference in elevation between the upland summits and the lowlands or valleys of a given region.

Residuum (residual soil material)

Unconsolidated, weathered or partly weathered mineral material that accumulated as bedrock disintegrated in place.

Rill

A very small, steep-sided channel resulting from erosion and cut in unconsolidated materials by concentrated but intermittent flow of water. A rill generally is not an obstacle to wheeled vehicles and is shallow enough to be smoothed over by ordinary tillage.

Riser

The vertical or steep side slope (e.g., escarpment) of terraces, flood-plain steps, or other stepped landforms; commonly a recurring part of a series of natural, steplike landforms, such as successive stream terraces.

Road cut

A sloping surface produced by mechanical means during road construction. It is commonly on the uphill side of the road.

Rock fragments

Rock or mineral fragments having a diameter of 2 millimeters or more; for example, pebbles, cobbles, stones, and boulders.

Rock outcrop (map symbol)

An exposure of bedrock at the surface of the earth. Not used where the named soils of the surrounding map unit are shallow over bedrock or where “Rock outcrop” is a named component of the map unit.

Root zone

The part of the soil that can be penetrated by plant roots.

Runoff

The precipitation discharged into stream channels from an area. The water that flows off the surface of the land without sinking into the soil is called surface runoff. Water that enters the soil before reaching surface streams is called ground-water runoff or seepage flow from ground water.

Saline soil

A soil containing soluble salts in an amount that impairs growth of plants. A saline soil does not contain excess exchangeable sodium.

Saline spot (map symbol)

An area where the surface layer has an electrical conductivity of 8 mmhos/cm more than the surface layer of the named soils in the surrounding map unit. The surface layer of the surrounding soils has an electrical conductivity of 2 mmhos/cm or less.

Sand

As a soil separate, individual rock or mineral fragments from 0.05 millimeter to 2.0 millimeters in diameter. Most sand grains consist of quartz. As a soil textural class, a soil that is 85 percent or more sand and not more than 10 percent clay.

Sandstone

Sedimentary rock containing dominantly sand-sized particles.

Sandy spot (map symbol)

A spot where the surface layer is loamy fine sand or coarser in areas where the surface layer of the named soils in the surrounding map unit is very fine sandy loam or finer.

Sapric soil material (muck)

The most highly decomposed of all organic soil material. Muck has the least amount of plant fiber, the highest bulk density, and the lowest water content at saturation of all organic soil material.

Saturated hydraulic conductivity (Ksat)

The ease with which pores of a saturated soil transmit water. Formally, the proportionality coefficient that expresses the relationship of the rate of water movement to hydraulic gradient in Darcy's Law, a law that describes the rate of water movement through porous media. Commonly abbreviated as "Ksat." Terms describing saturated hydraulic conductivity are:

Very high: 100 or more micrometers per second (14.17 or more inches per hour)

High: 10 to 100 micrometers per second (1.417 to 14.17 inches per hour)

Moderately high: 1 to 10 micrometers per second (0.1417 inch to 1.417 inches per hour)

Moderately low: 0.1 to 1 micrometer per second (0.01417 to 0.1417 inch per hour)

Low: 0.01 to 0.1 micrometer per second (0.001417 to 0.01417 inch per hour)

Very low: Less than 0.01 micrometer per second (less than 0.001417 inch per hour).

To convert inches per hour to micrometers per second, multiply inches per hour by 7.0572. To convert micrometers per second to inches per hour, multiply micrometers per second by 0.1417.

Saturation

Wetness characterized by zero or positive pressure of the soil water. Under conditions of saturation, the water will flow from the soil matrix into an unlined auger hole.

Scarification

The act of abrading, scratching, loosening, crushing, or modifying the surface to increase water absorption or to provide a more tillable soil.

Sedimentary rock

A consolidated deposit of clastic particles, chemical precipitates, or organic remains accumulated at or near the surface of the earth under normal low temperature and pressure conditions. Sedimentary rocks include consolidated equivalents of alluvium, colluvium, drift, and eolian, lacustrine, and marine deposits. Examples are sandstone, siltstone, mudstone, claystone, shale, conglomerate, limestone, dolomite, and coal.

Sequum

A sequence consisting of an illuvial horizon and the overlying eluvial horizon. (See Eluviation.)

Series, soil

A group of soils that have profiles that are almost alike, except for differences in texture of the surface layer. All the soils of a series have horizons that are similar in composition, thickness, and arrangement.

Severely eroded spot (map symbol)

An area where, on the average, 75 percent or more of the original surface layer has been lost because of accelerated erosion. Not used in map units in which “severely eroded,” “very severely eroded,” or “gullied” is part of the map unit name.

Shale

Sedimentary rock that formed by the hardening of a deposit of clay, silty clay, or silty clay loam and that has a tendency to split into thin layers.

Sheet erosion

The removal of a fairly uniform layer of soil material from the land surface by the action of rainfall and surface runoff.

Short, steep slope (map symbol)

A narrow area of soil having slopes that are at least two slope classes steeper than the slope class of the surrounding map unit.

Shoulder

The convex, erosional surface near the top of a hillslope. A shoulder is a transition from summit to backslope.

Shrink-swell

The shrinking of soil when dry and the swelling when wet. Shrinking and swelling can damage roads, dams, building foundations, and other structures. It can also damage plant roots.

Shrub-coppice dune

A small, streamlined dune that forms around brush and clump vegetation.

Side slope (geomorphology)

A geomorphic component of hills consisting of a laterally planar area of a hillside. The overland waterflow is predominantly parallel. Side slopes are dominantly colluvium and slope-wash sediments.

Silica

A combination of silicon and oxygen. The mineral form is called quartz.

Silica-sesquioxide ratio

The ratio of the number of molecules of silica to the number of molecules of alumina and iron oxide. The more highly weathered soils or their clay fractions in warm-temperate, humid regions, and especially those in the tropics, generally have a low ratio.

Silt

As a soil separate, individual mineral particles that range in diameter from the upper limit of clay (0.002 millimeter) to the lower limit of very fine sand (0.05 millimeter). As a soil textural class, soil that is 80 percent or more silt and less than 12 percent clay.

Siltstone

An indurated silt having the texture and composition of shale but lacking its fine lamination or fissility; a massive mudstone in which silt predominates over clay.

Similar soils

Soils that share limits of diagnostic criteria, behave and perform in a similar manner, and have similar conservation needs or management requirements for the major land uses in the survey area.

Sinkhole (map symbol)

A closed, circular or elliptical depression, commonly funnel shaped, characterized by subsurface drainage and formed either by dissolution of the surface of underlying bedrock (e.g., limestone, gypsum, or salt) or by collapse of underlying caves within bedrock. Complexes of sinkholes in carbonate-rock terrain are the main components of karst topography.

Site index

A designation of the quality of a forest site based on the height of the dominant stand at an arbitrarily chosen age. For example, if the average height attained by dominant and codominant trees in a fully stocked stand at the age of 50 years is 75 feet, the site index is 75.

Slickensides (pedogenic)

Grooved, striated, and/or glossy (shiny) slip faces on structural peds, such as wedges; produced by shrink-swell processes, most commonly in soils that have a high content of expansive clays.

Slide or slip (map symbol)

A prominent landform scar or ridge caused by fairly recent mass movement or descent of earthy material resulting from failure of earth or rock under shear stress along one or several surfaces.

Slope

The inclination of the land surface from the horizontal. Percentage of slope is the vertical distance divided by horizontal distance, then multiplied by 100. Thus, a slope of 20 percent is a drop of 20 feet in 100 feet of horizontal distance.

Slope alluvium

Sediment gradually transported down the slopes of mountains or hills primarily by nonchannel alluvial processes (i.e., slope-wash processes) and characterized by particle sorting. Lateral particle sorting is evident on long slopes. In a profile sequence, sediments may be distinguished by differences in size and/or specific gravity of rock fragments and may be separated by stone lines. Burnished peds and sorting of rounded or subrounded pebbles or cobbles distinguish these materials from unsorted colluvial deposits.

Slow refill

The slow filling of ponds, resulting from restricted water transmission in the soil.

Slow water movement

Restricted downward movement of water through the soil. See Saturated hydraulic conductivity.

Sodic (alkali) soil

A soil having so high a degree of alkalinity (pH 8.5 or higher) or so high a percentage of exchangeable sodium (15 percent or more of the total exchangeable bases), or both, that plant growth is restricted.

Sodic spot (map symbol)

An area where the surface layer has a sodium adsorption ratio that is at least 10 more than that of the surface layer of the named soils in the surrounding map unit. The surface layer of the surrounding soils has a sodium adsorption ratio of 5 or less.

Sodicity

The degree to which a soil is affected by exchangeable sodium. Sodicity is expressed as a sodium adsorption ratio (SAR) of a saturation extract, or the ratio of Na^{+} to Ca^{++} + Mg^{++}. The degrees of sodicity and their respective ratios are:

Slight: Less than 13:1
Moderate: 13-30:1
Strong: More than 30:1

Sodium adsorption ratio (SAR)

A measure of the amount of sodium (Na) relative to calcium (Ca) and magnesium (Mg) in the water extract from saturated soil paste. It is the ratio of the Na concentration divided by the square root of one-half of the Ca + Mg concentration.

Soft bedrock

Bedrock that can be excavated with trenching machines, backhoes, small rippers, and other equipment commonly used in construction.

Soil

A natural, three-dimensional body at the earth's surface. It is capable of supporting plants and has properties resulting from the integrated effect of climate and living matter acting on earthy parent material, as conditioned by relief and by the passage of time.

Soil separates

Mineral particles less than 2 millimeters in equivalent diameter and ranging between specified size limits. The names and sizes, in millimeters, of separates recognized in the United States are as follows:

Very coarse sand: 2.0 to 1.0
Coarse sand: 1.0 to 0.5
Medium sand: 0.5 to 0.25
Fine sand: 0.25 to 0.10
Very fine sand: 0.10 to 0.05
Silt: 0.05 to 0.002
Clay: Less than 0.002

Solum

The upper part of a soil profile, above the C horizon, in which the processes of soil formation are active. The solum in soil consists of the A, E, and B horizons. Generally, the characteristics of the material in these horizons are unlike those of the material below the solum. The living roots and plant and animal activities are largely confined to the solum.

Spoil area (map symbol)

A pile of earthy materials, either smoothed or uneven, resulting from human activity.

Stone line

In a vertical cross section, a line formed by scattered fragments or a discrete layer of angular and subangular rock fragments (commonly a gravel- or cobble-sized lag concentration) that formerly was draped across a topographic surface and was later buried by additional sediments. A stone line generally caps material that was subject to weathering, soil formation, and erosion before burial. Many stone lines seem to be buried erosion pavements, originally formed by sheet and rill erosion across the land surface.

Stones

Rock fragments 10 to 24 inches (25 to 60 centimeters) in diameter if rounded or 15 to 24 inches (38 to 60 centimeters) in length if flat.

Stony

Refers to a soil containing stones in numbers that interfere with or prevent tillage.

Stony spot (map symbol)

A spot where 0.01 to 0.1 percent of the soil surface is covered by rock fragments that are more than 10 inches in diameter in areas where the surrounding soil has no surface stones.

Strath terrace

A type of stream terrace; formed as an erosional surface cut on bedrock and thinly mantled with stream deposits (alluvium).

Stream terrace

One of a series of platforms in a stream valley, flanking and more or less parallel to the stream channel, originally formed near the level of the stream; represents the remnants of an abandoned flood plain, stream bed, or valley floor produced during a former state of fluvial erosion or deposition.

Stripcropping

Growing crops in a systematic arrangement of strips or bands that provide vegetative barriers to wind erosion and water erosion.

Structure, soil

The arrangement of primary soil particles into compound particles or aggregates. The principal forms of soil structure are:

Platy: Flat and laminated

Prismatic: Vertically elongated and having flat tops

Columnar: Vertically elongated and having rounded tops

Angular blocky: Having faces that intersect at sharp angles (planes)

Subangular blocky: Having subrounded and planar faces (no sharp angles)

Granular: Small structural units with curved or very irregular faces

Structureless soil horizons are defined as follows:

Single grained: Entirely noncoherent (each grain by itself), as in loose sand

Massive: Occurring as a coherent mass

Stubble mulch

Stubble or other crop residue left on the soil or partly worked into the soil. It protects the soil from wind erosion and water erosion after harvest, during preparation of a seedbed for the next crop, and during the early growing period of the new crop.

Subsoil

Technically, the B horizon; roughly, the part of the solum below plow depth.

Subsoiling

Tilling a soil below normal plow depth, ordinarily to shatter a hardpan or claypan.

Substratum

The part of the soil below the solum.

Subsurface layer

Any surface soil horizon (A, E, AB, or EB) below the surface layer.

Summer fallow

The tillage of uncropped land during the summer to control weeds and allow storage of moisture in the soil for the growth of a later crop. A practice common in semiarid regions, where annual precipitation is not enough to produce a crop every year. Summer fallow is frequently practiced before planting winter grain.

Summit

The topographically highest position of a hillslope. It has a nearly level (planar or only slightly convex) surface.

Surface layer

The soil ordinarily moved in tillage, or its equivalent in uncultivated soil, ranging in depth from 4 to 10 inches (10 to 25 centimeters). Frequently designated as the “plow layer,” or the “Ap horizon.”

Surface soil

The A, E, AB, and EB horizons, considered collectively. It includes all subdivisions of these horizons.

Talus

Rock fragments of any size or shape (commonly coarse and angular) derived from and lying at the base of a cliff or very steep rock slope. The accumulated mass of such loose broken rock formed chiefly by falling, rolling, or sliding.

Taxadjuncts

Soils that cannot be classified in a series recognized in the classification system. Such soils are named for a series they strongly resemble and are designated as taxadjuncts to that series because they differ in ways too small to be of consequence in interpreting their use and behavior. Soils are recognized as taxadjuncts only when one or more of their characteristics are slightly outside the range defined for the family of the series for which the soils are named.

Terminal moraine

An end moraine that marks the farthest advance of a glacier. It typically has the form of a massive arcuate or concentric ridge, or complex of ridges, and is underlain by till and other types of drift.

Terrace (conservation)

An embankment, or ridge, constructed across sloping soils on the contour or at a slight angle to the contour. The terrace intercepts surface runoff so that water soaks into the soil or flows slowly to a prepared outlet. A terrace in a field

generally is built so that the field can be farmed. A terrace intended mainly for drainage has a deep channel that is maintained in permanent sod.

Terrace (geomorphology)

A steplike surface, bordering a valley floor or shoreline, that represents the former position of a flood plain, lake, or seashore. The term is usually applied both to the relatively flat summit surface (tread) that was cut or built by stream or wave action and to the steeper descending slope (scarp or riser) that has graded to a lower base level of erosion.

Terracettes

Small, irregular steplike forms on steep hillslopes, especially in pasture, formed by creep or erosion of surficial materials that may be induced or enhanced by trampling of livestock, such as sheep or cattle.

Texture, soil

The relative proportions of sand, silt, and clay particles in a mass of soil. The basic textural classes, in order of increasing proportion of fine particles, are *sand, loamy sand, sandy loam, loam, silt loam, silt, sandy clay loam, clay loam, silty clay loam, sandy clay, silty clay,* and *clay*. The sand, loamy sand, and sandy loam classes may be further divided by specifying “coarse,” “fine,” or “very fine.”

Thin layer

Otherwise suitable soil material that is too thin for the specified use.

Till

Dominantly unsorted and nonstratified drift, generally unconsolidated and deposited directly by a glacier without subsequent reworking by meltwater, and consisting of a heterogeneous mixture of clay, silt, sand, gravel, stones, and boulders; rock fragments of various lithologies are embedded within a finer matrix that can range from clay to sandy loam.

Till plain

An extensive area of level to gently undulating soils underlain predominantly by till and bounded at the distal end by subordinate recessional or end moraines.

Tilth, soil

The physical condition of the soil as related to tillage, seedbed preparation, seedling emergence, and root penetration.

Toeslope

The gently inclined surface at the base of a hillslope. Toeslopes in profile are commonly gentle and linear and are constructional surfaces forming the lower part of a hillslope continuum that grades to valley or closed-depression floors.

Topsoil

The upper part of the soil, which is the most favorable material for plant growth. It is ordinarily rich in organic matter and is used to topdress roadbanks, lawns, and land affected by mining.

Trace elements

Chemical elements, for example, zinc, cobalt, manganese, copper, and iron, in soils in extremely small amounts. They are essential to plant growth.

Tread

The flat to gently sloping, topmost, laterally extensive slope of terraces, flood-plain steps, or other stepped landforms; commonly a recurring part of a series of natural steplike landforms, such as successive stream terraces.

Tuff

A generic term for any consolidated or cemented deposit that is 50 percent or more volcanic ash.

Upland

An informal, general term for the higher ground of a region, in contrast with a low-lying adjacent area, such as a valley or plain, or for land at a higher elevation than the flood plain or low stream terrace; land above the footslope zone of the hillslope continuum.

Valley fill

The unconsolidated sediment deposited by any agent (water, wind, ice, or mass wasting) so as to fill or partly fill a valley.

Variegation

Refers to patterns of contrasting colors assumed to be inherited from the parent material rather than to be the result of poor drainage.

Varve

A sedimentary layer or a lamina or sequence of laminae deposited in a body of still water within a year. Specifically, a thin pair of graded glaciolacustrine layers seasonally deposited, usually by meltwater streams, in a glacial lake or other body of still water in front of a glacier.

Very stony spot (map symbol)

A spot where 0.1 to 3.0 percent of the soil surface is covered by rock fragments that are more than 10 inches in diameter in areas where the surface of the surrounding soil is covered by less than 0.01 percent stones.

Water bars

Smooth, shallow ditches or depressional areas that are excavated at an angle across a sloping road. They are used to reduce the downward velocity of water and divert it off and away from the road surface. Water bars can easily be driven over if constructed properly.

Weathering

All physical disintegration, chemical decomposition, and biologically induced changes in rocks or other deposits at or near the earth's surface by atmospheric or biologic agents or by circulating surface waters but involving essentially no transport of the altered material.

Well graded

Refers to soil material consisting of coarse grained particles that are well distributed over a wide range in size or diameter. Such soil normally can be easily increased in density and bearing properties by compaction. Contrasts with poorly graded soil.

Wet spot (map symbol)

A somewhat poorly drained to very poorly drained area that is at least two drainage classes wetter than the named soils in the surrounding map unit.

Wilting point (or permanent wilting point)

The moisture content of soil, on an ovendry basis, at which a plant (specifically a sunflower) wilts so much that it does not recover when placed in a humid, dark chamber.

Windthrow

The uprooting and tipping over of trees by the wind.

ENCLOSURE J

FLOODPLAIN MANAGEMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation
Executive Order 11988, Floodplain Management, requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable.	Executive Order 11988 Executive Order 13690 42 USC 4001-4128 42 USC 5154a	24 CFR 55
Reference		
https://www.hudexchange.info/environmental-review/floodplain-management		

1. **Does this project meet an exemption at 24 CFR 55.12 from compliance with HUD's floodplain management regulations in Part 55 or utilize the delayed compliance date for certain Office of Housing programs?**
   ☐ Yes
   Select the applicable citation at 24 CFR 55.12 and provide supporting documentation for the determination if applicable.

   a) ☐ HUD-assisted activities described in 24 CFR 58.34 and 58.35(b)
   b) ☐ HUD-assisted activities described in 24 CFR 50.19, except as otherwise indicated in § 50.19
   c) ☐ The approval of financial assistance for restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetland property, where a permanent covenant or comparable restriction is place on the property's continued use for flood control, wetland projection, open space, or park land, but only if:
   (1) The property is cleared of all existing buildings and walled structures; and
   (2) The property is cleared of related improvements except those which:
   (i) Are directly related to flood control, wetland protection, open space, or park land (including playgrounds and recreation areas);
   (ii) Do not modify existing wetland areas or involve fill, paving, or other ground disturbance beyond minimal trails or paths; and
   (iii) Are designed to be compatible with the beneficial floodplain or wetland function of the property.

d) ☐ An action involving a repossession, receivership, foreclosure, or similar acquisition of property to protect or enforce HUD's financial interests under previously approved loans, grants, mortgage insurance, or other HUD assistance

e) ☐ Policy-level actions described at 24 CFR 50.16 that do not involve site-based decisions

f) ☐ A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain or wetland;

g) ☐ HUD's or the responsible entity's approval of a project site, an incidental portion of which is situated in the FFRMS floodplain (not including the floodway, LiMWA, or coastal high hazard area) but only if:

(1) The proposed project site does not include any existing or proposed buildings or improvements that modify or occupy the FFRMS floodplain except de minimis improvements such as recreation areas and trails; and

(2) the proposed project will not result in any new construction in or modifications of a wetland

h) ☐ Issuance or use of Housing Vouchers or other forms of rental subsidy where HUD, the awarding community, or the public housing agency that administers the contract awards rental subsidies that are not project-based (i.e., do not involve site-specific subsidies)

i) ☐ Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and persons with disabilities.

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

☐ Yes. Office of Housing programs utilizing the January 1, 2025 compliance date. These reviews must comply with the 2013 version of the Part 55 regulations. Continue to Worksheet Summary for 2013 version to upload supporting documentation.

☒ No. *Continue to Question 2.*

2. Does the project include a Critical Action?

☐ Yes. Describe the Critical Action. Examples of Critical Actions include projects involving hospitals, fire and police stations, nursing homes, hazardous chemical storage, storage of valuable records, and utility plants. Continue to Question 4.

☒ No. Continue to Question 3.

3. **Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination.**
The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information to determine flood elevation. Include documentation and an explanation of why this is the best available information for the site. Note that newly constructed and substantially improved structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

Select one of the following three options:

☐ CISA for non-critical actions. If using a local tool, data, or resources, ensure that the FFRMS elevation is higher than would have been determined using the 0.2 PFA or the FVA.

☐ 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.

☒ FVA. If neither CISA nor 0.2-PFA is available, for non-critical actions, the FFRMS floodplain is the area that results from adding two feet to the base flood elevation as established by the effective FIRM or FIS or—if available —a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.

a. **Does your project occur in the FFRMS floodplain?**
☐Yes, continue to part b.
☒ No. Review for floodplain management is complete.

b. **Is your project located in any of the floodplain categories below? Select all that apply. If none apply, continue to question 7.**

☐ Floodway: *Continue to Question 5. Floodways.*

☐ Coastal High Hazard Area (V Zone) or Limit of Moderate Wave Action (LiMWA): *Continue to Question 6. Coastal High Hazard Areas and LiMWAs.*

4. **Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination.**
The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), or the higher of the 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information to determine flood elevation. Note that newly constructed and substantially improved structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

Utilize CISA to determine the FFRMS floodplain for critical actions

☐ CISA for Critical Actions. If using a local tool, ensure that the FFRMS elevation provided is higher than the 0.2 PFA or 3' above the base flood elevation.

OR;

Choose the higher of 0.2 PFA or FVA elevations

☐ 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.

☐ FVA. For critical actions, the FFRMS floodplain is the area that results from adding three feet to the base flood elevation as established by the effective FEMA FIRM or FIS or—if available —a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.

a. Does your project occur in the FFRMS floodplain?

☐Yes, continue to part b.

☐No. Review for floodplain management is complete.

b. Is your project located in any of the floodplain categories below? Select all that apply. If none apply, continue to question 7.

☐ Floodway: *Continue to Question 5. Floodways.*

☐ Coastal High Hazard Area (V Zone) or LiMWA: *Continue to Question 6. Coastal High Hazard Areas and LiMWAs.*

5. Floodways

Do the floodway exemptions at 55.8 or 55.21 apply?

☐ Yes

The 8-Step Process is required. Document mitigation measures necessary to meet the requirements in 55.8 or 55.21. Provide a completed 8-Step Process, including the early public notice and the final notice.

Continue to Question 7. 8-Step Process.

☐ No

Federal assistance may not be used at this location. You must either choose an alternate site or cancel the project at this location.

6. Coastal High Hazard Area (V Zone) and LiMWAs

Do the exemptions at 55.8 or 55.21 apply?

☐ Yes

The 8-Step Process is required. Document mitigation measures necessary to mee the requirements in 55.8 or 55.21. Provide a completed 8-Step Process, including the early public notice and the final notice.

Continue to Question 7. 8-Step Process.

☐ No

Federal assistance may not be used at this location. You must either choose an alternate site or cancel the project at this location.

7. 8-Step Process.

Does the 8-Step Process apply? Select one of the following options:

☐ 8-Step Process is inapplicable per 55.13.

Select the applicable citation:

☐ (a) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging, or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway, coastal high hazard area, or LiMWA;

☐ (b) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(12);

☐ (c) HUD or a recipient's actions involving the disposition of individual HUD or recipient held, one- to four-family properties;

☐ (d) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573), where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance;

☐ (e) The approval of financial assistance to lease units within an existing structure located within the floodplain, but only if;

(1) The structure is located outside the floodway or coastal high hazard area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24); and

(2) The project is not a critical action; and

(3) The entire structure is or will be fully insured or insured to the maximum extent available under the NFIP for at least the term of the lease.

☐ (f) Special projects for the purpose of improving efficiency of utilities or installing renewable energy that involve the repair, rehabilitation, modernization, weatherization, or improvement of existing structures or infrastructure, do not meet the thresholds for "substantial improvement" under § 55.2(b)(12), and do not include the installation of equipment below the FFRMS floodplain elevation.

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

☐ 5-Step Process is applicable per 55.14.
Provide documentation of 5-Step Process.
Select the applicable citation:

☐ (a) HUD actions involving the disposition of HUD-acquired multifamily housing projects or "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).

☐ (b)HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.

☐ (c) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10), and the footprint of the structure and paved areas is not increased by more than 20 percent.

☐ (d) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not increased by more than 20 percent

☐ (e) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, or replacement of existing nonstructural improvements including streets, curbs and gutters, where any increase of the total impervious surface area of the facility is de minimis. This provision does not include critical actions, levee systems, chemical storage facilities (including any tanks), wastewater facilities, or sewer lagoons.

Continue to Question 8. Mitigation.

☐ 8-Step Process applies.
Provide a completed 8-Step Process, including the early public notice and the final notice.

Continue to Question 8. Mitigation.

8. Mitigation

For the project to comply with this section, all adverse impacts must be mitigated. Explain in detail the measures that must be implemented to mitigate the impact or effect, including the timeline for implementation. Note: newly constructed and substantially improved structures within the FFRMS floodplain must be elevated to the FFRMS floodplain elevation or floodproofed, if applicable.

Which of the following if any mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

- ☐ Buyout and demolition or other supported clearance of floodplain structures
- ☐ Insurance purchased in excess of statutory requirement under the Flood Disaster Protection Act of 1973
- ☐ Permeable surfaces
- ☐ Natural landscape enhancements that maintain or restore natural hydrology
- ☐ Planting or restoring native plant species
- ☐ Bioswales
- ☐ Stormwater capture and reuse
- ☐ Green or vegetative roofs with drainage provisions
- ☐ Natural Resources Conservation Service conservation easements or similar easements
- ☐ Floodproofing of structures as allowable (e.g. non-residential floors)
- ☐ Elevating structures (including freeboard above the required base flood elevations)
- ☐ Levee or structural protection from flooding
- ☐ Channelizing or redefining the floodway or floodplain through a Letter of Map Revision (LOMR)

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

<u>Worksheet Summary</u>

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- FIRM panel numbers
- CISA data or maps
- Information on other data or tools used or accessed
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Include all documentation supporting your findings in your submission to HUD

This project does not occur in the FFRMS floodplain. The FFRMS tool (Beta version recognized by HUD at the time of this ERR) was used and the full report is attached. The report states "Based on the user-defined location and non-critical designation, the proposed action is not in the FFRMS floodplain." The project is in compliance with Executive Orders 11988 and 13690.

Worksheet Summary for 2013 Version
Compliance Determination

Attach 'Floodplain Management Partner Worksheet' (OMB No. 2506-0177), FIRM map indicating project location, and summary of 8-step or 5-step decision making process if applicable.

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Include all documentation supporting your findings in your submission to HUD

This project does not occur in the FFRMS floodplain. The FFRMS tool (Beta version recognized by HUD at the time of this ERR) was used and the full report is attached. The report states "Based on the user-defined location and non-critical designation, the proposed action is not in the FFRMS floodplain." The project is in compliance with Executive Orders 11988 and 13690.

Supporting Documentation

FFRMS Freeboard Value Approach Report

Created: 7/20/2024

Summary

Based on the user-defined location and non-critical designation, the proposed action is not in the FFRMS floodplain. However, there are additional resilience measures you might consider. Check on the resources below to learn more.

Projects located in the FFRMS floodplain should be designed consistent with the applicable policies and directives of the agency taking or approving the action.

Proposed Action Details

Location centroid (Latitude, Longitude): 36°59'36.96"N 86°26'56.76"W

Service criticality: Non-critical Service Life: Through 2050

Consult with the applicable agency to identify any agency-specific policies, guidance, protocols, or direction on the critical action determination. The services of a professional engineer, architect, or other licensed design professional are recommended for designing critical actions or assets with long intended service life, and for other situations where risk tolerance is low because of unique characteristics of the action.

Considerations of Freeboard approach at this location

No additional considerations at this location.

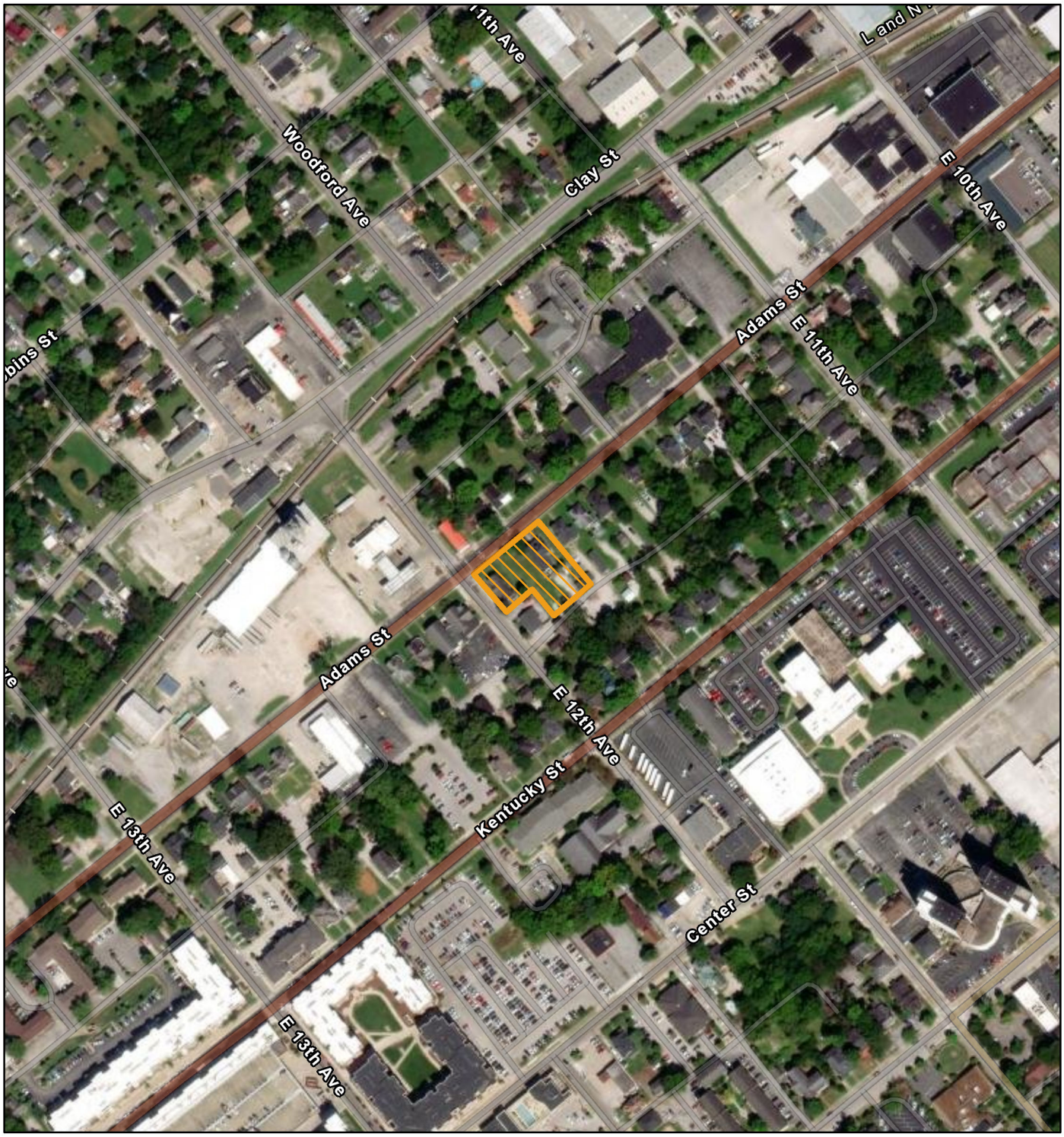
Next Steps

This is the Step 1 of the 8-step decision-making process required in section 2(a) of Executive Order 11988, Floodplain Management (Determine if the proposed action within the FFRMS floodplain). Follow the remainder of the 8-step process outlined in the Implementation Guidelines (2015), page 4, including Step 5 which include minimizing harm and restoring and preserving natural and beneficial values. (Please refer to the Nature Based Solutions section). A licensed design professional should be contacted for the design or engineering of the action. If an action is in the FFRMS floodplain and its location is the only practicable alternative, then you may need the services of a professional engineer, architect, or other licensed design professional to determine how to minimize the impacts of flood and make the action resilient (e.g., elevation, flood-proofing and/or nature-based solutions), especially when dealing with critical actions.

Assistance

To contact the FEMA Regional Floodplain Management & Insurance FFRMS Point of Contact for assistance, e-mail FEMA at FEMA-FFRMS-SUPPORT-REQUEST@fema.dhs.gov

Project Location



July 20, 2024

Project Location

1:4,585

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

Esri Community Maps Contributors, City of Bowling Green, KY, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, null, Maxar

ENCLOSURE K

HISTORIC PRESERVATION

Historic Preservation

General requirements	Legislation	Regulation
Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects	Section 106 of the National Historic Preservation Act (16 U.S.C. 470f)	36 CFR 800 "Protection of Historic Properties" https://www.govinfo.gov/content/pkg/CFR-2012-title36-vol3/pdf/CFR-2012-title36-vol3-part800.pdf

Threshold
Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)
No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].
✓ Yes, because the project includes activities with potential to cause effects (direct or indirect).

Step 1 – Initiate Consultation
Select all consulting parties below (check all that apply):

✓ State Historic Preservation Offer (SHPO) Completed

✓ Advisory Council on Historic Preservation Completed

✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)

✓ Cherokee Nation Completed

- ✓ Eastern Band of Cherokee Indians — Response Period Elapsed
- ✓ Osage Nation — Response Period Elapsed

Other Consulting Parties

Describe the process of selecting consulting parties and initiating consultation here:

The Kentucky Heritage Council is Kentucky SHPO. Tribes were selected utilizing the TDAT report via the HUD Exchange. The local historic preservation district (Bowling Green) declined to be a consulting party on the project. Additional consulting parties are included in the attached matrix and include DLG contacts and other potentially interested parties including: City of Bowling Green, Bowling Green City Planner, Barren River Area Development District; Neighborhood Services Coordinator, and Landmark Trust. Matrix of consulting parties attached with details. Lastly, tribes identified in HUD's Tribal Directory (THPO) system were contacted via email by Kentucky Housing Corporation. Tribes identified by the THPO included the Cherokee Nation, the Eastern Band of Cherokee Indians, and the Osage Nation. These tribe letters were sent on August 13, 2024 and are attached. There was no response from the Eastern Band of Cherokee Indians nor the Osage Nation within 3-day the Response Period specified by HUD CPD Notice 12-006. The Cherokee Nation responded on September 10, 2024 and indicated "The Cherokee Nation (Nation) is in receipt of your correspondence about and related report for 1176 Adams Street, Bowling Green, Kentucky, and appreciates the opportunity to provide comment upon this project. This communication is intended for government-to-government consultation with a sovereign federally recognized Tribal Nation. Information received in consultation will be deemed confidential unless explicit consent is provided by the Nation. The Nation maintains databases and records of cultural, historic, and pre-historic resources in this area. Our Historic Preservation Office (Office) reviewed this project, cross referenced the project's legal description against our information, and found instances where this project is within close proximity to such resources. These resources, however, are not located within the Area of Potential Effect (APE) according to the related report. Thus, this Office does not object to the project proceeding as long as the following stipulations are observed:1) The Nation requests that the Kentucky Housing Corporation re-contact this Office if there are any changes to the activities within or the scope of the Area of Potential Effects (APE); 2) The Nation requests that the Kentucky Housing Corporation halt all project activities immediately and re-contact our Office for further consultation if items of cultural significance are discovered during the course of this project; and 3) The Nation requests that the Kentucky Housing Corporation conduct appropriate inquiries with other pertinent Historic Preservation Offices regarding historic and prehistoric resources not included in the Nation's databases or records." The full correspondence is attached. These stipulations are included within the MOA as further defined herein.

Document and upload all correspondence, notices and notes (including comments and

objections received below).

Was the Section 106 Lender Delegation Memo used for Section 106 consultation?

Yes
No

Step 2 – Identify and Evaluate Historic Properties

1. **Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below:**
   APE is uploaded

   In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

   Upload the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination below.

Address / Location / District	National Register Status	SHPO Concurrence	Sensitive Information

   Additional Notes:

2. **Was a survey of historic buildings and/or archeological sites done as part of the project?**

   ✓ Yes

   Document and upload surveys and report(s) below.
   For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

   Additional Notes:

   An Abbreviated Archaeological Report for the Phase I Survey of the Wabuck Development Company Lifeworks Annex Apartment Complex Project Warren County Kentucky KHC #240451 is attached.

   No

Step 3 –Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as per guidance on direct and indirect effects.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

No Historic Properties Affected

No Adverse Effect

✓ Adverse Effect

Document reason for finding; upload the criteria with summary and justification. Criteria of Adverse Effect 36 CFR 800.5.

An Adverse Effect was determined as part of the Section 106 process. As such a Memorandum of Understanding was prepared detailing mitigation activities to be conducted. The Advisory Council on Historic Preservation was informed of the outcome and it was approved.

Step 4 – Resolve Adverse Effects

Work with consulting parties to try to avoid, minimize or mitigate adverse effects. Refer to HUD Exchange guidance and 36 CFR 800.6 and 800.7.

Were the Adverse Effects resolved?

✓ Yes

Describe the resolution of Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation:

Jennifer Oberlin with Kentucky Housing Corporation and Max Sickler with the Advisory Council on Historic Preservation coordinated regarding

changes to the draft Memorandum of Agreement (MOA). Max Stickler was copies on the final MOA document and the consultation with the ACHP is considered complete.

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

A Memorandum of Agreement (MOA) between the Kentucky Housing Corporation (KHC), Kentucky Department for Local Government, Western Kentucky Recovery, LLC, and the Kentucky Heritage Council - State Historic Preservation Office regarding the LifeWorks Annex Apartment Complex in Bowling Green, Warren County, Kentucky was prepared. Mitigation includes the following: KHC will ensure that the following mitigation measures are fulfilled:

A. Interpretive Signage:
i. The Applicant will contract with an SOI-qualified Historian or Architectural Historian to develop one interpretive sign describing the history and significance of the Adams-Kentucky Historic District.
ii. Upon completion of the draft, the consultant will provide proposed design and text for the historical signage to the Applicant and shall use appropriate historical photos of the historic district. The Applicant will provide the draft proposal to KY SHPO for review and comment. A map showing the proposed location of the signage will be submitted with the proposed text.
iii. KY SHPO will provide comments on the design and text within 30 days of receipt. The Applicant will ensure that its consultant incorporates the comments, as appropriate, into the revised design and provide it to the KY SHPO within thirty (30) days of receipt of comments. KY SHPO will have 30 days to comment on the final document.
iv. Once constructed, the Applicant will provide KY SHPO with notification of stipulation completion and images of the final product.
v. A digital component of the mitigation shall be hosted on KY SHPOs website, Discovery Kentucky History. The digital component shall include a copy of the updated KY SHPO survey forms and a digital copy of the interpretive signage.

Post Review Discovery:
A. If there are any changes to the activities within or the scope of the APE KHC will recontact the KY SHPO and the Cherokee Nation Tribal Historic Preservation Office of the changes.
B. If during the implementation of the undertaking a previously

unidentified cultural resource is encountered, the Applicant will ensure that the construction contractor stops work within 100 feet of the newly identified cultural resource and the Applicant will immediately notify the KHC.
C. Upon notification of a previously unknown resource, KHC will notify the KY SHPO, and the Cherokee Nation Tribal Historic Preservation Office and consult with the KY
SHPO and the Cherokee Nation Tribal Historic Preservation Office in a timely fashion to evaluate the newly identified resource and/or develop an appropriate treatment plan, as necessary, pursuant to 36 C.F.R. Part 800, and the Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation and in accordance with all appropriate Kentucky state laws.

Based on the response, the review is in compliance with this section. Document and upload the signed Memorandum of Agreement (MOA) or Standard Mitigation Measures Agreement (SMMA) below.

No

Screen Summary

Compliance Determination

Based on Section 106 consultation the project will have an Adverse Effect on historic properties. With mitigation, as identified in the MOA or SMMA, the project will be in compliance with Section 106. Satisfactory implementation of the mitigation should be monitored.

Supporting documentation

CN_Response.pdf
Osage_HUD Funded MF Units 1176 Adams Street Bowling Green Warren County KY.pdf
Cherokee2_HUD Funded MF Units 1176 Adams Street Bowling Green Warren County KY.pdf
Cherokee_HUD Funded MF Units 1176 Adams Street Bowling Green Warren County KY.pdf
241929 HUD Lifeworks Annex NC Bowling Green Warren AE.pdf
242091 HUD Lifeworks Annex Survey Forms Bowling Green Warren.pdf
FNL_LifeworksAnnex_SHPO_MOA.pdf

Are formal compliance steps or mitigation required?

Yes

No

LifeWorks-Annex---Bowling-Green,-KY	Bowling Green, KY	900000010409748

MEMORANDUM OF AGREEMENT

BETWEEN THE KENTUCKY HOUSING CORPORATION, KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT, WESTERN KENTUCKY RECOVERY, LLC, AND THE KENTUCKY HERITAGE COUNCIL – STATE HISTORIC PRESERVATION OFFICE

REGARDING THE LIFEWORKS ANNEX APARTMENT COMPLEX IN BOWLING GREEN, WARREN COUNTY, KENTUCKY

WHEREAS, Western Kentucky Recovery, LLLP (the Applicant) is proposing to purchase three lots and demolish two residences to construct a new eight-unit apartment building in Bowling Green, Kentucky; and

WHEREAS, the Applicant has received funds from the Kentucky Department for Local Government (DLG), as well as the Kentucky Housing Corporation (KHC); and

WHEREAS, both DLG and KHC funds come from the United States Department of Housing and Urban Development (HUD), and per HUD delegation procedures, KHC is acting as the Responsible Entity and has responsibility for environmental compliance; and

WHEREAS, the Applicant has consulted with the Kentucky Heritage Council – State Historic Preservation Office (KY SHPO) regarding the undertaking pursuant to 36 CFR Part 800 of the regulations implementing Section 106 of the National Historic Preservation Act; and

WHEREAS, the Area of Potential Effect (APE), as defined at 36 CFR § 800.16(d), was defined as the two residences (WA-B-940; 102 E. 12 Avenue, Bowling Green) and (WA-B-955; 1168 Adams Street, Bowling Green, KY) that will be demolished as part of this undertaking and adjacent historic district (Enclosure A, B and C); and

WHEREAS, the Applicant has determined in consultation with the KY SHPO that WA-B-940 and WA-B-955 are historic properties Listed on the National Register of Historic Places (NRHP) as Contributing resources to the Adams-Kentucky Historic District; and

WHEREAS, the Applicant, in consultation with KY SHPO has determined the undertaking will have an adverse effect as defined at 36 CFR § 800.5(a)(1) on WA-B-940, WA-B-955, and adjacent historic district; and

WHEREAS, the Applicant and KHC, in accordance with 36 C.F.R. § 800.6(a)(4), have contacted the interested parties listed herein and solicited their participation in the process of

determining the resolution of adverse effects; the accompanying listing provides the date of contact and reflects the responses of said parties regarding their participation (Enclosure D); and

WHEREAS, in accordance with 36 C.F.R. § 800.6(a)(4), KHC has provided an opportunity for members of the public who have interest to express their views on resolving the adverse effects of the undertaking by issuing a public notice in the Bowling Green Daily News and allowing for public comment for 30 days following publication of the public notice and no public comments were received (Enclosure E); and

WHEREAS, the KHC has made a reasonable and good faith effort to identify and notify Federally recognized Tribal Nations that might attach religious and cultural significance to Historic Properties within the APE, including the Cherokee Nation, Eastern Band of Cherokee Indians, and Osage Nation on August 13, 2024(Enclosure D); and

WHEREAS, KHC received a comment from Cherokee Nation indicating that it does not object to the proceeding of the project, provided that the stipulations set forth below are fulfilled; and

WHEREAS, in accordance with 36 C.F.R. § 800.6(a)(1), KHC has notified the Advisory Council on Historic Preservation (ACHP) of the adverse effect determination with specified documentation October 21, 2024, and the ACHP has chosen not to participate in the consultation pursuant to 36 CFR § 800.6(a)(1)(iii); and

NOW, THEREFORE, the KHC, Western Kentucky Recovery, the Cherokee Nation Tribal Historic Preservation Office and the KY SHPO agree that the undertaking shall be implemented in accordance with the following stipulations in order to take into account the effect of the undertaking on historic properties.

STIPULATIONS

I. MITIGATION

KHC will ensure that the following mitigation measures are fulfilled:

A. Interpretive Signage:

i. The Applicant will contract with an SOI-qualified Historian or Architectural Historian to develop one interpretive sign describing the history and significance of the Adams-Kentucky Historic District.

ii. Upon completion of the draft, the consultant will provide proposed design and text for the historical signage to the Applicant and shall use appropriate historical photos of the historic district. The Applicant will provide the draft

proposal to KY SHPO for review and comment. A map showing the proposed location of the signage will be submitted with the proposed text.

iii. KY SHPO will provide comments on the design and text within 30 days of receipt. The Applicant will ensure that its consultant incorporates the comments, as appropriate, into the revised design and provide it to the KY SHPO within thirty (30) days of receipt of comments. KY SHPO will have 30 days to comment on the final document.

iv. Once constructed, the Applicant will provide KY SHPO with notification of stipulation completion and images of the final product.

v. A digital component of the mitigation shall be hosted on KY SHPOs website, Discovery Kentucky History. The digital component shall include a copy of the updated KY SHPO survey forms and a digital copy of the interpretive signage.

II. POST REVIEW DISCOVERY:

A. If there are any changes to the activities within or the scope of the APE KHC will re-contact the KY SHPO and the Cherokee Nation Tribal Historic Preservation Office of the changes.

B. If during the implementation of the undertaking a previously unidentified cultural resource is encountered, the Applicant will ensure that the construction contractor stops work within 100 feet of the newly identified cultural resource and the Applicant will immediately notify the KHC.

C. Upon notification of a previously unknown resource, KHC will notify the KY SHPO, and the Cherokee Nation Tribal Historic Preservation Office and consult with the KY SHPO and the Cherokee Nation Tribal Historic Preservation Office in a timely fashion to evaluate the newly identified resource and/or develop an appropriate treatment plan, as necessary, pursuant to 36 C.F.R. Part 800, and the Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation and in accordance with all appropriate Kentucky state laws.

III. HUMAN REMAINS TREATMENT PLAN:

A. If human remains are discovered, all construction activities within 100 feet of the remains shall cease immediately, and the County Coroner and KHC shall be contacted. If the County Coroner determines that the human remains are not part of a crime scene, KHC will notify consulting parties and the Cherokee Nation Tribal Historic Preservation Office.

B. KY SHPO shall follow applicable Kentucky laws for any discovery of human remains. Additionally, KHC shall treat all human remains in a manner consistent with the ACHP "Policy Statement Regarding Treatment of Burial Sites, Human Remains and Funerary Objects" or ACHP policy in effect at the time remains and funerary artifacts are handled.

C. KY SHPO shall consult with appropriate Tribes when burials, human skeletal remains, or funerary artifacts are encountered, prior to any analysis or recovery.

D. If Native American human remains, funerary objects, sacred objects, and objects of cultural patrimony are found, KHC will initiate consultation with appropriate Tribes, and follow guidance as specified in the Native American Graves Protection and Repatriation Act (25 USC 3001-3013 and 43 CFR Part 10).

E. KHC SHPO and a Secretary of the Interior-qualified professional shall consult pursuant to 43 C.F.R. 10.5, to develop a written plan of action to manage the discovery. Construction within the 100-foot buffer around the remains shall be halted throughout the review process. Continuation of work following a discovery will be contingent upon approval by KHC, in consultation with consulting parties that the approved plan has been satisfactorily completed.

IV. DISPUTE RESOLUTION:

Should any signatory to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, KHC shall consult with such party to resolve the objection. If KHC determines such objection cannot be resolved, KHC will:

A. Forward all documentation relevant to the dispute, including KHCs proposed resolution, to the ACHP. The ACHP shall provide KHC with its advice on the resolution of the objection within forty-five (45) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, KHC shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP, signatories and concurring parties, and provide them with a copy of this written response. KHC will then proceed according to its final decision.

B. If the ACHP does not provide its advice regarding the dispute within the forty-five (45) day time period, KHC may make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, KHC shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories and concurring parties to the MOA and provide them and the ACHP with a copy of such written response.

C. KHC's responsibility to carry out all other actions subject to the terms of this MOA that are not the subject of the dispute remain unchanged

V. **DURATION:**

This MOA will expire if its terms are not carried out within two (2) years from the date of its execution. Prior to such time, KHC shall consult with the other signatories to reconsider any terms of the MOA that cannot be met and amend it in accordance with Stipulation VI, below.

VI. **AMENDENTS:**

This MOA may be amended when such an amendment is agreed to in writing by all signatories. The amendment will be effective on the date a copy signed by all the signatories is filed with the ACHP.

VII. **TERMININATION:**

A. If any Signatory to this MOA determines that its terms will not or cannot be carried out, that party shall immediately consult with the other Signatories to attempt to develop an amendment per Stipulation VI. If within thirty (30) days (or another time period agreed to by all signatories) an amendment cannot be reached, any Signatory may terminate this MOA upon written notification to the other Signatories.

B. If the MOA is terminated, and prior to work resuming on the undertaking, KHC must either (a) execute an agreement pursuant to 36 C.F.R. §800.6 or (b) request, take into account, and respond to the comments of the ACHP under 36 C.F.R. §800.7. KHC shall notify the Signatories as to the course of action it intends to pursue.

VIII. **EXECUTION:**

Execution of this MOA and implementation of its terms is evidence that KHC has considered the adverse effects on historic properties by this undertaking and fulfilled its responsibilities under 36 CFR Part 800. Furthermore, this is evidence that KHC has afforded the ACHP an opportunity to comment on the proposed Undertaking and its effects on historic properties, and that KHC has considered the effects of the Undertaking on historic properties.

MEMORANDUM OF AGREEMENT

**BETWEEN THE KENTUCKY HOUSING CORPORATION,
KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT,
WESTERN KENTUCKY RECOVERY, LLC, AND THE
KENTUCKY HERITAGE COUNCIL-STATE HISTORIC PRESERVATION OFFICE**

**REGARDING THE LIFEWORKS ANNEX APARTMENT COMPLEX IN
BOWLING GREEN, WARREN COUNTY, KENTUCKY**

Signatory

Kentucky Housing Corporation

By: Winston Miller (Nov 13, 2024 14:36 EST) Date: Nov 13, 2024

Winston Miller

Executive Director

Kentucky Housing Corporation

MEMORANDUM OF AGREEMENT

**BETWEEN THE KENTUCKY HOUSING CORPORATION,
KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT,
WESTERN KENTUCKY RECOVERY, LLC, AND THE
KENTUCKY HERITAGE COUNCIL-STATE HISTORIC PRESERVATION OFFICE**

**REGARDING THE LIFEWORKS ANNEX APARTMENT COMPLEX IN
BOWLING GREEN, WARREN COUNTY, KENTUCKY**

Signatory

Kentucky Heritage Council

By: _____ Date: 11/26/2024

Craig Potts

Executive Director and State Historic Preservation Officer

Kentucky Heritage Council

Approved as to form and legality:

By: Donna Schneiter Date: 12/2/2024

Legal Counsel

Tourism, Arts and Heritage Cabinet

MEMORANDUM OF AGREEMENT

**BETWEEN THE KENTUCKY HOUSING CORPORATION,
KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT,
WESTERN KENTUCKY RECOVERY, LLC, AND THE
KENTUCKY HERITAGE COUNCIL-STATE HISTORIC PRESERVATION OFFICE**

**REGARDING THE LIFEWORKS ANNEX APARTMENT COMPLEX IN
BOWLING GREEN, WARREN COUNTY, KENTUCKY**

Signatory

West Kentucky Recovery, LLLP

By: _____ Date: 12/2/2024

Garry Watkins

President

Wabuck Development Company, Inc.

MEMORANDUM OF AGREEMENT

**BETWEEN THE KENTUCKY HOUSING CORPORATION,
KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT,
WESTERN KENTUCKY RECOVERY, LLC, AND THE
KENTUCKY HERITAGE COUNCIL-STATE HISTORIC PRESERVATION OFFICE**

**REGARDING THE LIFEWORKS ANNEX APARTMENT COMPLEX IN
BOWLING GREEN, WARREN COUNTY, KENTUCKY**

Signatory

Kentucky Department for Local Government

By: Matt Sawyers Date: 11/18/2024

Matt Sawyers

Commissioner

Kentucky Department for Local Government

ENCLOSURE A

Section 106 Consultation Correspondence

ANDY BESHEAR
GOVERNOR

JACQUELINE COLEMAN
LT. GOVERNOR

TOURISM, ARTS AND HERITAGE CABINET
KENTUCKY HERITAGE COUNCIL
THE STATE HISTORIC PRESERVATION OFFICE
410 HIGH STREET
FRANKFORT, KENTUCKY 40601
(502) 564-7005
www.heritage.ky.gov

LINDY CASEBIER
SECRETARY

CRAIG A. POTTS
EXECUTIVE DIRECTOR &
STATE HISTORIC PRESERVATION OFFICER

August 13, 2024

April Bowman
Wabuck
100 Wabuck Drive
Leitchfield, KY 42754
April.Bowman@wabuck.com

RE: HUD, Lifeworks Annex Apartments, 1176 Adams Street, Bowling Green, Warren County, Kentucky; and

Abbreviated Archaeological Report for the Phase I Survey of the Wabuck Development Company Lifeworks Annex Apartments Complex Project in Warren County, Kentucky
Report by: Luke Erickson

Dear Ms. Bowman:

Thank you for your submittal of a Phase I Report and project specifics for the above-referenced undertaking. We understand the Applicant is proposing to construct the Lifeworks Annex affordable housing complex in Bowling Green, Kentucky. Proposed project activities include the construction of a two story, eight unit apartment building as well as parking and access. To facilitate the construction of these units, three lots will be purchased and will necessitate the demolition of two residences on site.

The archaeological investigation covered approximately 0.62 acre with archaeological survey methods including pedestrian survey and supplemental shovel testing. No cultural resources were identified during this investigation. We accept this report without revisions.

Regarding effects to above-ground resources, the project area is located within the National Register of Historic Places (NRHP)-Listed Adams-Kentucky Historic District. Contributing resources primarily consist of one and two story residential forms from the 1860s-1950s. Of the three subject parcels that will be acquired as part of this undertaking, one (WAB-956) no longer retains a residence. The remaining two consist of WAB-940, a late 19th century Queen Anne residence, and WAB-955, another late 19th century Queen Anne residence, both of which are Contributing resources to the historic district. Our office finds that, since the time of their original survey, both resources retain their integrity to be Listed on the NRHP.

Based on the project specifications, two Contributing resources will be demolished as part of this undertaking. Additionally, what was formerly lawns will be turned into a large parking area, and the new build will be larger in scale than adjacent contributing resources. The loss of the structures and new build will be a direct adverse effect, with indirect effect intrusions introduced by the new build. Therefore, our office would concur with a finding of **Adverse Effect.**

This concurrence is conditional upon receipt of updated KHC survey forms for the two resources that will be demolished as part of this undertaking. Survey forms can either be submitted to khc.section106@ky.gov within three months of the date of this letter or included as deliverables in the mitigation of adverse effect.

We look forward to future consultation on this undertaking and the mitigation of adverse effects. Should you have any questions, please contact Gabrielle Fernandez or Stephanie Dooley of my staff at Gabrielle.Fernandez@ky.gov or Stephanie.Dooley@ky.gov.

Sincerely,

Craig A. Potts,
Executive Director and
State Historic Preservation Officer

cp: gf, sd
KHC #: 241929, pre. 240577, 240451
e.cc: Luke Erickson

ANDY BESHEAR
GOVERNOR

JACQUELINE COLEMAN
LT. GOVERNOR

TOURISM, ARTS AND HERITAGE CABINET
KENTUCKY HERITAGE COUNCIL
THE STATE HISTORIC PRESERVATION OFFICE
410 HIGH STREET
FRANKFORT, KENTUCKY 40601
(502) 564-7005
www.heritage.ky.gov

LINDY CASEBIER
SECRETARY

CRAIG A. POTTS
EXECUTIVE DIRECTOR &
STATE HISTORIC PRESERVATION OFFICER

August 27, 2024

April Bowman
Wabuck
100 Wabuck Drive
Leitchfield, KY 42754
April.Bowman@wabuck.com

RE: HUD, Proposed Lifeworks Annex Apartments
1176 Adams Street, Bowling Green, Warren County, Kentucky

Dear Ms. Bowman:

Thank you for your submittal of two KHC survey forms for the above-referenced undertaking. Receipt of these survey forms fulfill the conditional concurrence in our August 13, 2024 letter.

We look forward to continued consultation on the mitigation of adverse effects. Should you have any questions, please contact Gabrielle Fernandez of my staff at Gabrielle.Fernandez@ky.gov.

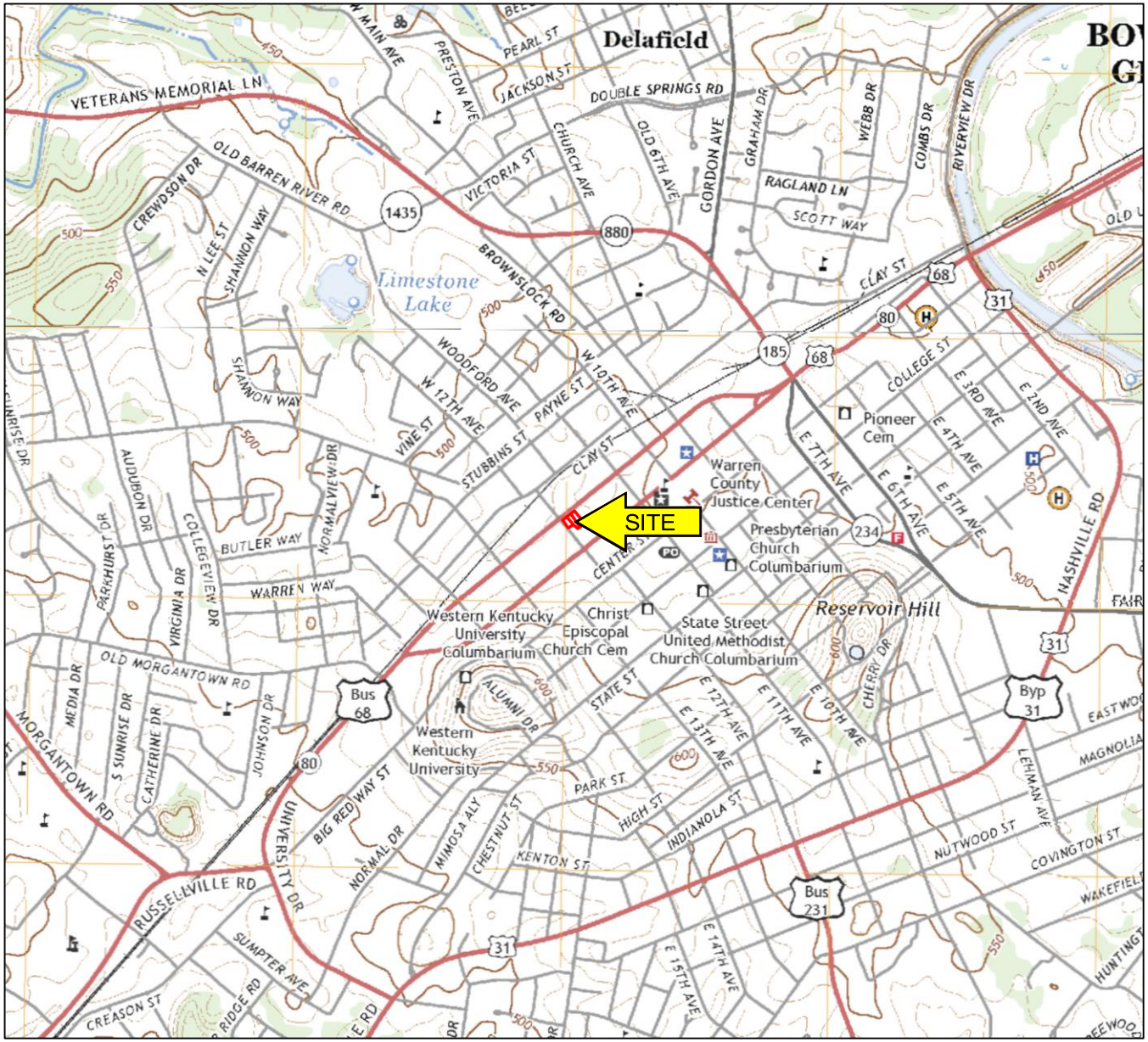
Sincerely,

Craig A. Potts,
Executive Director and
State Historic Preservation Officer

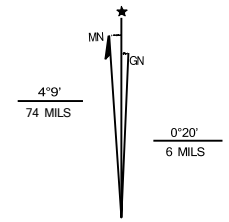
cp: gf,
KHC #: 242091, prev. 241929, 240577, 240451

ENCLOSURE B

Site Location Diagram

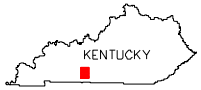


LEGEND



UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

BOWLING GREEN SOUTH, KY.
2022
7.5 MINUTE SERIES
(TOPOGRAPHIC)



QUADRANGLE LOCATION

SITE LOCATION MAP	**SCALE:**	**1:24,000**	FIGURE
	DATE:	**06/24/24**	
	PROJ#:	**027-24-T2**	**1**
LIFEWORKS ANNEX 1178 ADAMS STREET BOWLING GREEN, WARREN COUNTY, KENTUCKY	**DRAWN BY:**	**MKA**	
	CHECKED BY:		

SCALE 1:24,000

1 ½ 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

CONTOUR INTERVAL 10 FEET

SUPPLEMENTARY CONTOUR INTERVAL 5 FEET

NATIONAL GEODETIC VERTICAL DATUM OF 1929

Linebach ▪ Funkhouser, Inc.
ENVIRONMENTAL COMPLIANCE & CONSULTING

LEGEND

PROPERTY BOUNDARY

0 50 100
SCALE (ft)

Source: Google Earth, Imagery Date; March 28, 2023.

AERIAL PHOTOGRAPH SHOWING SITE AND VICINITY	SCALE: 1"=100'	FIGURE 2
	DATE: 06/24/24	
LIFEWORKS ANNEX 1178 ADAMS STREET BOWLING GREEN, WARREN COUNTY, KENTUCKY	PROJ#: 027-24-T2	
	DRAWN BY: MKA	
	CHECKED BY:	

Linebach ▪ Funkhouser, Inc.
ENVIRONMENTAL COMPLIANCE & CONSULTING

ENCLOSURE C

Description of Historic Property

KENTUCKY HISTORIC PROPERTIES SURVEY FORM 2017-1

SHPO EVALUATION

COUNTY: Warren
RESOURCE NUMBER: WA-B-940
EVALUATION: H / NR District Contributing
CONDITION: P / Poor - In need of major repairs

1. **NAME OF RESOURCE**:
House
How Determined: 0 / Unknown/Not applicable

2. **ADDRESS/LOCATION**:
102 E 12th Ave
Bowling Green, KY 42101
OWNER CONTACT (if known):
Gregg R. Sutter, 308 Main St., Lafayette, IN 47901

3. **GEOGRAPHIC DATA**:
Quad: Bowling Green South **Date:** 1996
Lat: 36.993556 **Long:** -86.449315

4. **FIELD RECORDER/AFFILIATION:**
Michael J Shaw, MA, PI with Environment & Archaeology, 221 Main Street, Florence KY 41042

5. **DATE RECORDED:** originally recorded August 2005, 1st revisit October 2006, current revisit 7-29-2024.

6. **SPONSOR/INITIATION:** 3 / Environmental review
Sponsor Name: Wabuck Development. HUD-federal

7. **PREVIOUSLY RECORDED:** 2 / KY Survey Historic Preservation Board

8. **REPORT/NR REFERENCE:** Abbreviated Archaeological Report for the Phase I Survey of the Wabuck Development Company Lifeworks Annex Apartments Complex Project, Warren County, KY. NRHP Id. 08000012

9. **ORIGINAL PRIMARY FUNCTION:**
01A: Single dwelling

10. **CURRENT PRIMARY FUNCTION:**
01A: Single dwelling

11. **ORIGINAL CONSTRUCTION DATE:**
Estimated: 5 / 1875-1899
Documented: PVA documented

12. **MAJOR ADDITIONS/MODIFICATION (specify)::**
2 / 1950-1974 A / Front **front porch enclosed, siding, addition, 2006 documented carport removed.**

13. **MODIFICATION ASSESSMENT**:
3 / Major unsympathetic alteration

14. **CONSTRUCTION METHOD AND MATERIAL**:
Original/Primary (if known): W3 / Frame construction, type unknown
Subsequent/Secondary (if known):
Other:

15. **EXTERIOR WALL CLADDING:**
Original (if known): asbestos horizontal siding
Current: X/ Asbestos shingle

16. **DIMENSIONS:**
Height: A / 1 story **Acreage: 0.18**

17. **ARCHITECTURAL FORM/SHAPE:** A / Square or rectangular

18. **ARCHITECTURAL TYPE (choose from applicable list(s)):**
Type: J / Ranch
Other:

19. **ARCHITECTURAL STYLE (choose from applicable list(s)):**
Style: 45 / Queen Anne
Other: O / Other (specify) **Victorian**

20. **FOUNDATION WALLS:**
Type: 2 / Continuous
Material: S / Stone

21. **ROOFING**
Configuration: D / Cross gable
Roof Covering: 5 / Asphalt shingle

22. **ARCHITECT/BUILDER (if known)**:

23. **WINDOWS**: ☒ Original ☐ Replacement
Current Material: W / Wood
Sash Operation: D / Double or Single Hung
Glazing Pattern: S / Single Light

24. **NUMBER OF SUPPORT RESOURCES:** 0 / None
(If yes, complete #27 and #28 below)

25. **COMMENTS/HISTORICAL INFORMATION** (Complete on Continuation Sheet)

26. **PHOTO** (Place Additional Photos below under 26 cont'd) facing SW looking at NE elevation

SHPO Review Date _____ SHPO Data Entry Date _____

27. SUPPORT RESOURCES:

SITE PLAN KEY	NAME OF RESOURCE	FUNCTION	CONSTRUCTION DATE	METHOD/MATERIAL

28. SITE PLAN (Complete if #24 was answered or if you are using sub-numbers):

29. MAP (Scan or attach copy of map showing exact location of resources):

25. (continued) COMMENTS/HISTORICAL INFORMATION:

2005 COMMENTS, Terracon, Melissa M. Taylor, Bland Park Cell Tower Report.

This one-story, three-bay, frame dwelling has an asphalt shingle, cross-gable roof. Decorative gingerbread adorns the gable ends of the building. The building is clad in asbestos shingles and has six-over-six and nine-over-nine, double-hung, wood windows and a fixed pane picture window. There are two front doors on this house; one has a concrete block stoop. The other entrance is housed in a one-bay, side-gable addition. The porch is incorporated underneath the roof of the addition and is supported by a round metal pole that sits on a poured concrete foundation. The house sits on a poured concrete foundation.

2006 COMMENTS, Kentucky Historic Preservation Board, Robin Zeigler

This is a one-story frame Queen Anne dwelling constructed c. 1890. The foundation is stone, the siding asbestos and the cross-gable roof is asphalt shingle. The main entrance is a wood panel and multi-light door. The porch has been enclosed and now includes a picture window. The windows are 6/6 and 9/9 double hung wood sashes. A lateral attached carport has been added.

2024 COMMENTS

To build from the previous comments, the foundation is a continuous stone foundation that has been patched in places with concrete. The incorporated porch roof is now supported by a square wooden post instead of the previously cited round metal post. The property has deteriorated since the previous survey, and is currently in poor condition. Repairs needed include the roof, wall covering, windows (panes and frames), and foundation.

27. (continued) ADDITIONAL IMAGES:

Caption: facing S looking at the NE and N elevations

Caption: facing E looking at the N and W elevations

Facing NE looking at the SW elevation.

Facing N looking at the SE elevation.

Facing NW looking at the SE and NE elevations.

Facing NW looking at the SE elevation.

KENTUCKY HISTORIC PROPERTIES SURVEY FORM 2017-1

SHPO EVALUATION

COUNTY: Warren
RESOURCE NUMBER: WA-B-955
EVALUATION: H / NR District Contributing
CONDITION: G / Good - In good state of repair

1. **NAME OF RESOURCE**:
House
How Determined: 0 / Unknown/Not applicable

2. **ADDRESS/LOCATION**:
1168 Adams Street
Bowling Green, KY 42101
OWNER CONTACT (if known):
Gregg R. Sutter, 308 Main St., Lafayette, IN 47901

3. **GEOGRAPHIC DATA**:
Quad: Bowling Green South **Date:** 1996
Lat: 36.993756 **Long:** -86.449015

4. **FIELD RECORDER/AFFILIATION:**
Michael J Shaw, MA, PI with Environment & Archaeology, 221 Main Street, Florence KY 41042

5. **DATE RECORDED:** originally recorded August 2005, 1st revisit October 2006, current revisit 7-29-2024.

6. **SPONSOR/INITIATION:** 3 / Environmental review
Sponsor Name: Wabuck Development. HUD-federal

7. **PREVIOUSLY RECORDED:** 2 / KY Survey 2006 Historic Preservation Board (4/ NRHP)

8. **REPORT/NR REFERENCE:** Abbreviated Archaeological Report for the Phase I Survey of the Wabuck Development Company Lifeworks Annex Apartments Complex Project, Warren County, KY. NRHP Id. 08000012

9. **ORIGINAL PRIMARY FUNCTION:**
01A: Single dwelling

10. **CURRENT PRIMARY FUNCTION:**
01B: Multiple family dwelling

11. **ORIGINAL CONSTRUCTION DATE:**
Estimated: 5 / 1875-1899
Documented: PVA documented 1896

12. **MAJOR ADDITIONS/MODIFICATION (specify)::**
1 / 1975-2000 E / Other **in 1990s replaced siding and door, enclosed front porch**

13. **MODIFICATION ASSESSMENT**:
3 / Major unsympathetic alteration

14. **CONSTRUCTION METHOD AND MATERIAL**:
Original/Primary (if known): W3 / Frame construction, type unknown
Subsequent/Secondary (if known):
Other:

15. **EXTERIOR WALL CLADDING:**
Original (if known): wood siding
Current: Y/ Vinyl siding

16. **DIMENSIONS:**
Height: B / 1.5 story **Acreage: 0.22**

17. **ARCHITECTURAL FORM/SHAPE:** B / Asymmetrical/Irregular (many corners)

18. **ARCHITECTURAL TYPE (choose from applicable list(s)):**
Type: N / T-plan
Other:

19. **ARCHITECTURAL STYLE (choose from applicable list(s)):**
Style: 45 / Queen Anne
Other: O / Other (specify) **Victorian**

20. **FOUNDATION WALLS:**
Type: 2 / Continuous
Material: S / Stone

21. **ROOFING**
Configuration: D / Cross gable
Roof Covering: 5 / Asphalt shingle

22. **ARCHITECT/BUILDER (if known)**:

23. **WINDOWS**: ☒ Original ☐ Replacement
Current Material: W / Wood
Sash Operation: D / Double or Single Hung
Glazing Pattern: S / Single Light

24. **NUMBER OF SUPPORT RESOURCES:** A / 1-5
(If yes, complete #27 and #28 below)

25. **COMMENTS/HISTORICAL INFORMATION** (Complete on Continuation Sheet)

26. **PHOTO** (Place Additional Photos below under 26 cont'd) facing SE looking at NW elevation

SHPO Review Date _____ SHPO Data Entry Date _____

27. SUPPORT RESOURCES:

SITE PLAN KEY	NAME OF RESOURCE	FUNCTION	CONSTRUCTION DATE	METHOD/MATERIAL
WA-B-955.001	Shed	Shed	unknown	Vertical wood siding, wood frame

28. SITE PLAN (Complete if #24 was answered or if you are using sub-numbers):

29. MAP (Scan or attach copy of map showing exact location of resources):

25. (continued) COMMENTS/HISTORICAL INFORMATION:

2005 COMMENTS, Terracon, Melissa M. Taylor, Bland Park Cell Tower Report.

This one-story, three-bay, frame T-plan has an asphalt single, cross-gable roof. The building is clad in vinyl siding and has one-over-one, double-hung, wood windows. The corner, wrap-around front porch has been completely enclosed. The building rests on a stone and brick foundation.

2006 COMMENTS, Kentucky Historic Preservation Board, Robin Zeigler

This is a 1.5 story frame Queen Anne style dwelling constructed c. 1896. The foundation is stone, the siding vinyl and the cross-gable asphalt shingle roof has a later dormer addition. The main entrance is a 1990s vinyl paneled door, and the windows are 1/1 double hung wood sashes. The partial-width front porch has been enclosed. There is a rear addition and no chimney.

In the rear is a plywood shed with a crimped metal roof.

2024 COMMENTS

This 1.5-story dwelling was originally of Queen Anne style. However, modifications and additions have removed most of the fabric that allowed it to convey its original style. The dormer additions and enclosure of the front porch also detract from its ability to convey its original style. The window frames are the original wood, but the panes within them seem to be replacements. The stone foundation has undergone some patching with cement/mortar, and some bricks have been haphazardly placed in gaps in the foundation.

In the rear yard, WA-B-955.001 is a small shed composed of plywood and horizontal wood boards and a metal roof, in poor condition.

27. (continued) ADDITIONAL IMAGES:

Caption: facing NE looking at the SW elevation

Caption: facing NW looking at the SE elevation

Facing SW looking at the NE elevation.

Facing S looking at the NW and NE elevations.

Facing E looking at the N and SW elevations of WA-B-955.001.

Facing N looking at the SE and SW elevations of WA-B-955.001.

ENCLOSURE D

List of Consulting Parties and Status

DATE	AGENCY / INDIVIDUAL	COMMENTS
6/10/2024	City of Bowling Green	April Bowman with Wabuck spoke with Brent Childers, the NCS Director the week of June 10th. Mr. Childres directed Wabuck to Ginny Willoughby.
w/b 6/10/2024	Ginny Willoughby, Bowling Green City Planner	Many phone calls regarding the project were shared. Mr. Willougby agreed to check with Planning and Zoning and the location Historic Preservation organizations. Planning and Zoning indicated they did not have interest in being involved. Ms. Willoughby spoke with the KY Museum at WKU. She shared two contacts to involve on 8/20/2024 (Karen Foley, R. Nicholas Raybold)
w/b 6/10/2024	Emily Hathcock, Barren River Area Development District	Included on all correspondence, invited as a party. Barren River Area Development District (BRADD) is the Responsible Entity for the department of local government for the Community Development Block Grant (CDBG) funds.
8/20/2024	Karen Foley, Neighborhood Services Coordinator	No response to 4 invitations (including project details)
8/20/2024	R. Nicholas Rabold – President of Landmark Trust	Could not join the call but has requested updates throughout the process. He also agreed to provide materials to be used in the interpretive signage and we have been in consistent contact along the way. Email correspondence 9/4/24 summarized the meeting for Mr. Rabold.
8/26/2024	Zoom Meeting	Zoom meeting request sent regarding the historic component of the project included the following meeting recipients: Jennifer Oberlin – Kentucky Housing Corporation Gabrielle Hernandez – Kentucky Heritage Council Stephanie Dooley – Kentucky Heritage Council Emily Byrge – REB Architects Ginny Willoughby – City of Bowling Green Planner Luke Erikson – Archaeology & Environment R Nicholas Rabold – Landmark Trust Karen Foley – Neighborhood Services Coordinator Suzanne Arnzen – CMEC

On 8/26 we sent out an invite to the initial Zoom meeting to:

Jennifer Oberlin – Kentucky Housing Corporation

Gabrielle Hernandez – Kentucky Heritage Council

Stephanie Dooley – Kentucky Heritage Council

Emily Byrge – REB Architects

Ginny Willoughby – City of Bowling Green Planner

Luke Erikson – Archaeology & Environment

R Nicholas Rabold – Landmark Trust

Karen Foley – Neighborhood Services Coordinator

Suzanne Arnzen – CMEC

ENCLOSURE E

Notification to Invite Consulting Parties

PUBLIC NOTICE

The U.S. Housing and Urban Development (HUD) and Kentucky Housing Corporation (KHC) are considering funding a project at 1176 Adams Street (also noted as 12 East 12th Street) Bowling Green, Warren Co., Kentucky. This project includes three contiguous parcels (039A-12-061, 039A-12-050, and 039A-12-047) and will consist of the demolition of two single family housing structures and the construction of a new 8-unit affordable housing development that will be named "LifeWorks Annex". As part of the historic preservation due diligence, this notice is to let members of the public know how to request access to documentation regarding the Section 106 consultation process for the undertaking and to formally invite any parties who desire to consult on the historic preservation consultation. Any individual, group, or agency may submit written comments within 30-days of the date of this publication to the KHC, Attention: Winston Miller, Executive Director, 1231 Louisville Road, Frankfort, KY 40601 or via email to environmentalreview@kyhousing.org. Comments will only be received from Friday, October 4, 2024, to Sunday, November 3, 2024. After Sunday, November 3, 2024, comments cannot and will not be accepted.

BOWLING GREEN
DAILY NEWS
PARK CITY
PARK CITY

P.O. Box 90012, Bowling Green, Ky., 42102 • (270) 781-1700

AFFIDAVIT OF PUBLICATION

Kentucky Housing Corporation
1231 Louisville Rd
Frankfort, KY 40601

To Whom It May Concern:

This is to certify that on **Friday, October 4, 2024, a PUBLIC NOTICE ad** ran in the classified of the Daily News, a publication in and for the county of Warren, city of Bowling Green, State of Kentucky.

I further certify that all of the foregoing facts are true on such date aforesaid.

Dated this 4th day of October, 2024.

Subscribed and sworn to before me this 4th day of October, 2024.

My Commission Expires: July 20, 2028.

Wendy Dawn Stewart

otary Public, KY State-At-Large
otary ID: KYNP9784

HUD Funded MF Units - 1176 Adams Street, Bowling Green, Warren County, KY - (36.9937, -86.4492)

JO Jennifer Oberlin <joberlin@kyhousing.org>
Tue, 13 Aug 2024 12:12:52 PM -0400 •

To "'Elizabeth-toombs@cherokee.org'" <elizabeth-toombs@cherokee.org>

Cc "sarnzen@cmecenvironmental.com" <sarnzen@cmecenvironmental.com>, "April Bowman" <april.bowman@wabuck.com>

Dear THPO Toombs – Please find attached KHC's tribal consultation request for the above referenced property.

This initiative consists of the construction of 8 new affordable one-bedroom housing units on 0.648 acre site. The site is comprised of three parcels. Two parcels currently have single-family homes that will be razed in preparation for construction of the proposed subject site. One parcel is currently vacant land and will have significant ground disturbance.

We determine that these actions will have no effect on historic properties.

The attached provides you with pertinent project information.

Please feel free to reach out to me with any questions or concerns. I can be reached at joberlin@kyhousing.org or 502.564.7630 (121).

Thanks, Jen

Jennifer Oberlin
Pronouns: (she/her)
Environmental Review Technical Administrator
Kentucky Housing Corporation
1231 Louisville Rd.
Frankfort, KY 40601
502-564-7630 (121)
joberlin@kyhousing.org
www.kyhousing.org

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For all your technical assistance needs regarding any Housing Contract Administration Homeless Program, please visit our Partner Agency Portal.

KHC partners can subscribe to FREE email updates for KHC news and announcements. Subscribe to eGrams today!

1 Attachment(s) • Download as Zip

LifeWorks Annex ATTACHMENT.pdf
10.2 MB •

ᏣᎳᎩᏯ ᎠᏰᎵ
CHEROKEE NATION®
P.O. Box 948 • Tahlequah, OK 74465-0948
918-453-5000 • www.cherokee.org

Chuck Hoskin Jr.
Principal Chief
ᏣᎵ ᏧᎾᎵ ᏕᏁᏕ
ᏅᏓᏩᏕᏯ

Bryan Warner
Deputy Principal Chief
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ᎳᎵᏁ ᎠᏓᏑᏁ ᏅᏓᏩᏕᏯ

September 10, 2024

Jennifer Oberlin
Kentucky Housing Corporation
1231 Louisville Road
Frankfort, KY 40601

Re: 1176 Adams Street, Bowling Green, Kentucky

Ms. Jennifer Oberlin:

The Cherokee Nation (Nation) is in receipt of your correspondence about and related report for **1176 Adams Street, Bowling Green, Kentucky**, and appreciates the opportunity to provide comment upon this project. This communication is intended for government-to-government consultation with a sovereign federally recognized Tribal Nation. Information received in consultation will be deemed confidential unless explicit consent is provided by the Nation.

The Nation maintains databases and records of cultural, historic, and pre-historic resources in this area. Our Historic Preservation Office (Office) reviewed this project, cross referenced the project's legal description against our information, and found instances where this project is within close proximity to such resources. These resources, however, are not located within the Area of Potential Effect (APE) according to the related report. Thus, this Office does not object to the project proceeding as long as the following stipulations are observed:

1) The Nation requests that the Kentucky Housing Corporation re-contact this Office if there are any changes to the activities within or the scope of the Area of Potential Effects (APE);

2) The Nation requests that the Kentucky Housing Corporation halt all project activities immediately and re-contact our Office for further consultation if items of cultural significance are discovered during the course of this project; and

3) The Nation requests that the Kentucky Housing Corporation conduct appropriate inquiries with other pertinent Historic Preservation Offices regarding historic and prehistoric resources not included in the Nation's databases or records.

If you require additional information or have any questions, please contact me at your convenience. Thank you for your time and attention to this matter.

Wado,

Elizabeth Toombs, Tribal Historic Preservation Officer
Cherokee Nation Tribal Historic Preservation Office
elizabeth-toombs@cherokee.org
918.453.5389

HUD Funded MF Units - 1176 Adams Street, Bowling Green, Warren County, KY - (36.9937, -86.4492)

JO Jennifer Oberlin <joberlin@kyhousing.org>
Tue, 13 Aug 2024 1:18:47 PM -0400 •

To "Stephen Yerka" <syerka@nc-cherokee.com>, "ashlstep@nc-cherokee.com" <ashlstep@nc-cherokee.com>

Cc "sarnzen@cmecenvironmental.com" <sarnzen@cmecenvironmental.com>, "April Bowman" <april.bowman@wabuck.com>

Dear Principal Chief Sneed and THPO Townsend – Please find attached KHC's tribal consultation request for the above referenced property.

This initiative consists of the construction of 8 new affordable one-bedroom housing units on 0.648 acre site. The site is comprised of three parcels. Two parcels currently have single-family homes that will be razed in preparation for construction of the proposed subject site. One parcel is currently vacant land and will have significant ground disturbance.

We determine that these actions will have no effect on historic properties.

The attached provides you with pertinent project information.

Please feel free to reach out to me with any questions or concerns. I can be reached at joberlin@kyhousing.org or 502.564.7630 (121).

Thanks, Jen

Jennifer Oberlin
Pronouns: (she/her)
Environmental Review Technical Administrator
Kentucky Housing Corporation
1231 Louisville Rd.
Frankfort, KY 40601
502-564-7630 (121)
joberlin@kyhousing.org
www.kyhousing.org

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KHC partners can subscribe to FREE email updates for KHC news and announcements. Subscribe to eGrams today!

1 Attachment(s) • Download as Zip

LifeWorks Annex ATTACHMENT.pdf

10.2 MB •

HUD Funded MF Units - 1176 Adams Street, Bowling Green, Warren County, KY - (36.9937, -86.4492)

JO Jennifer Oberlin <joberlin@kyhousing.org>
Tue, 13 Aug 2024 1:21:55 PM -0400 •

To "s106@osagenation-nsn.gov" <s106@osagenation-nsn.gov>

Cc "sarnzen@cmecenvironmental.com" <sarnzen@cmecenvironmental.com>, "April Bowman" <april.bowman@wabuck.com>

Dear Director/THPO Hunter – Please find attached KHC's tribal consultation request for the above referenced property.

This initiative consists of the construction of 8 new affordable one-bedroom housing units on 0.648 acre site. The site is comprised of three parcels. Two parcels currently have single-family homes that will be razed in preparation for construction of the proposed subject site. One parcel is currently vacant land and will have significant ground disturbance.

We determine that these actions will have no effect on historic properties.

The attached provides you with pertinent project information.

Please feel free to reach out to me with any questions or concerns. I can be reached at joberlin@kyhousing.org or 502.564.7630 (121).

Thanks, Jen

Jennifer Oberlin
Pronouns: (she/her)
Environmental Review Technical Administrator
Kentucky Housing Corporation
1231 Louisville Rd.
Frankfort, KY 40601
502-564-7630 (121)
joberlin@kyhousing.org
www.kyhousing.org

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KHC partners can subscribe to FREE email updates for KHC news and announcements. Subscribe to eGrams today!

1 Attachment(s) • Download as Zip

LifeWorks Annex ATTACHMENT.pdf

10.2 MB •

ANDY BESHEAR
GOVERNOR

JACQUELINE COLEMAN
LT. GOVERNOR

TOURISM, ARTS AND HERITAGE CABINET
KENTUCKY HERITAGE COUNCIL
THE STATE HISTORIC PRESERVATION OFFICE
410 HIGH STREET
FRANKFORT, KENTUCKY 40601
(502) 564-7005
www.heritage.ky.gov

LINDY CASEBIER
SECRETARY

CRAIG A. POTTS
EXECUTIVE DIRECTOR &
STATE HISTORIC PRESERVATION OFFICER

August 13, 2024

April Bowman
Wabuck
100 Wabuck Drive
Leitchfield, KY 42754
April.Bowman@wabuck.com

RE: HUD, Lifeworks Annex Apartments, 1176 Adams Street, Bowling Green, Warren County, Kentucky; and

Abbreviated Archaeological Report for the Phase I Survey of the Wabuck Development Company Lifeworks Annex Apartments Complex Project in Warren County, Kentucky
Report by: Luke Erickson

Dear Ms. Bowman:

Thank you for your submittal of a Phase I Report and project specifics for the above-referenced undertaking. We understand the Applicant is proposing to construct the Lifeworks Annex affordable housing complex in Bowling Green, Kentucky. Proposed project activities include the construction of a two story, eight unit apartment building as well as parking and access. To facilitate the construction of these units, three lots will be purchased and will necessitate the demolition of two residences on site.

The archaeological investigation covered approximately 0.62 acre with archaeological survey methods including pedestrian survey and supplemental shovel testing. No cultural resources were identified during this investigation. We accept this report without revisions.

Regarding effects to above-ground resources, the project area is located within the National Register of Historic Places (NRHP)-Listed Adams-Kentucky Historic District. Contributing resources primarily consist of one and two story residential forms from the 1860s-1950s. Of the three subject parcels that will be acquired as part of this undertaking, one (WAB-956) no longer retains a residence. The remaining two consist of WAB-940, a late 19th century Queen Anne residence, and WAB-955, another late 19th century Queen Anne residence, both of which are Contributing resources to the historic district. Our office finds that, since the time of their original survey, both resources retain their integrity to be Listed on the NRHP.

Based on the project specifications, two Contributing resources will be demolished as part of this undertaking. Additionally, what was formerly lawns will be turned into a large parking area, and the new build will be larger in scale than adjacent contributing resources. The loss of the structures and new build will be a direct adverse effect, with indirect effect intrusions introduced by the new build. Therefore, our office would concur with a finding of **Adverse Effect.**

This concurrence is conditional upon receipt of updated KHC survey forms for the two resources that will be demolished as part of this undertaking. Survey forms can either be submitted to khc.section106@ky.gov within three months of the date of this letter or included as deliverables in the mitigation of adverse effect.

We look forward to future consultation on this undertaking and the mitigation of adverse effects. Should you have any questions, please contact Gabrielle Fernandez or Stephanie Dooley of my staff at Gabrielle.Fernandez@ky.gov or Stephanie.Dooley@ky.gov.

Sincerely,

Craig A. Potts,
Executive Director and
State Historic Preservation Officer

cp: gf, sd
KHC #: 241929, pre. 240577, 240451
e.cc: Luke Erickson

ANDY BESHEAR
GOVERNOR

JACQUELINE COLEMAN
LT. GOVERNOR

TOURISM, ARTS AND HERITAGE CABINET
KENTUCKY HERITAGE COUNCIL
THE STATE HISTORIC PRESERVATION OFFICE
410 HIGH STREET
FRANKFORT, KENTUCKY 40601
(502) 564-7005
www.heritage.ky.gov

LINDY CASEBIER
SECRETARY

CRAIG A. POTTS
EXECUTIVE DIRECTOR &
STATE HISTORIC PRESERVATION OFFICER

August 27, 2024

April Bowman
Wabuck
100 Wabuck Drive
Leitchfield, KY 42754
April.Bowman@wabuck.com

RE: HUD, Proposed Lifeworks Annex Apartments
1176 Adams Street, Bowling Green, Warren County, Kentucky

Dear Ms. Bowman:

Thank you for your submittal of two KHC survey forms for the above-referenced undertaking. Receipt of these survey forms fulfill the conditional concurrence in our August 13, 2024 letter.

We look forward to continued consultation on the mitigation of adverse effects. Should you have any questions, please contact Gabrielle Fernandez of my staff at Gabrielle.Fernandez@ky.gov.

Sincerely,

Craig A. Potts,
Executive Director and
State Historic Preservation Officer

cp: gf,
KHC #: 242091, prev. 241929, 240577, 240451

ENCLOSURE L

NOISE ABATEMENT AND CONTROL

OMB No. 2506-0177
(exp.2/28/2025)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Noise (EA Level Reviews) – PARTNER

https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control

1. **What activities does your project involve? Check all that apply:**

   ☒ New construction for residential use

   NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.
   → *Continue to Question 2.*

   ☐ Rehabilitation of an existing residential property

   NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.
   → *Continue to Question 2.*

   ☐ None of the above

   → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

2. **Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Indicate the findings of the Preliminary Screening below:**

   ☐ There are no noise generators found within the threshold distances above.

   → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.*

   ☒ Noise generators were found within the threshold distances.

   → *Continue to Question 3.*

3. **Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:**

☒ Acceptable (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here: 65

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.*

☐ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

Indicate noise level here: Click here to enter text.

<u>If project is rehabilitation:</u>

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

<u>If project is new construction:</u>

Is the project in a largely undeveloped area[1]?

☐ No

☐ Yes → ***The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i).***

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

☐ Unacceptable: (Above 75 decibels)

Indicate noise level here: Click here to enter text.

<u>If project is rehabilitation:</u>

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels.

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.*

<u>If project is new construction:</u>

The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). *Work with HUD or the RE to either complete an EIS or obtain a waiver signed by the appropriate authority.*

→ *Continue to Question 4.*

4. **HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Work with the RE/HUD on the development of the mitigation measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

☐ Mitigation as follows will be implemented:

---

[1] A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

Click here to enter text.
→ *Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures.*
Continue to the Worksheet Summary.

☒ No mitigation is necessary.
Explain why mitigation will not be made here:
Click here to enter text.
→ *Continue to the Worksheet Summary.*

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

A Noise Assessment was conducted. The noise level was acceptable: 65.0 db. Three roads with KY AADT counts were within the 1000-foot threshold including Clay Street north of the site (DNL for this road calculated at 47 dB); Adams Street north of the site (DNL calculated for this road at 62 dB); and Kentucky Street south of the site (DNL for this road calculated at 55dB). One railroad was within 3000 feet - CSX north west of the site. The nearest crossing (343721X) was utilized and the DBL for this railroad was calculated at 59 dB. The Bowling Green Woodhurst Airport is within the threshold distance; however, noise is not expected to be generated beyond the airport boundaries as the annual air carrier operations, annual air taxi operations, annual military operations, and annual general aviation operations are below the HUD indicated thresholds that would result in noise beyond the airport boundaries. The combined noise per the HUD DNL calculator was 65 dB. See noise analysis. The project is in compliance with HUD's Noise regulation.

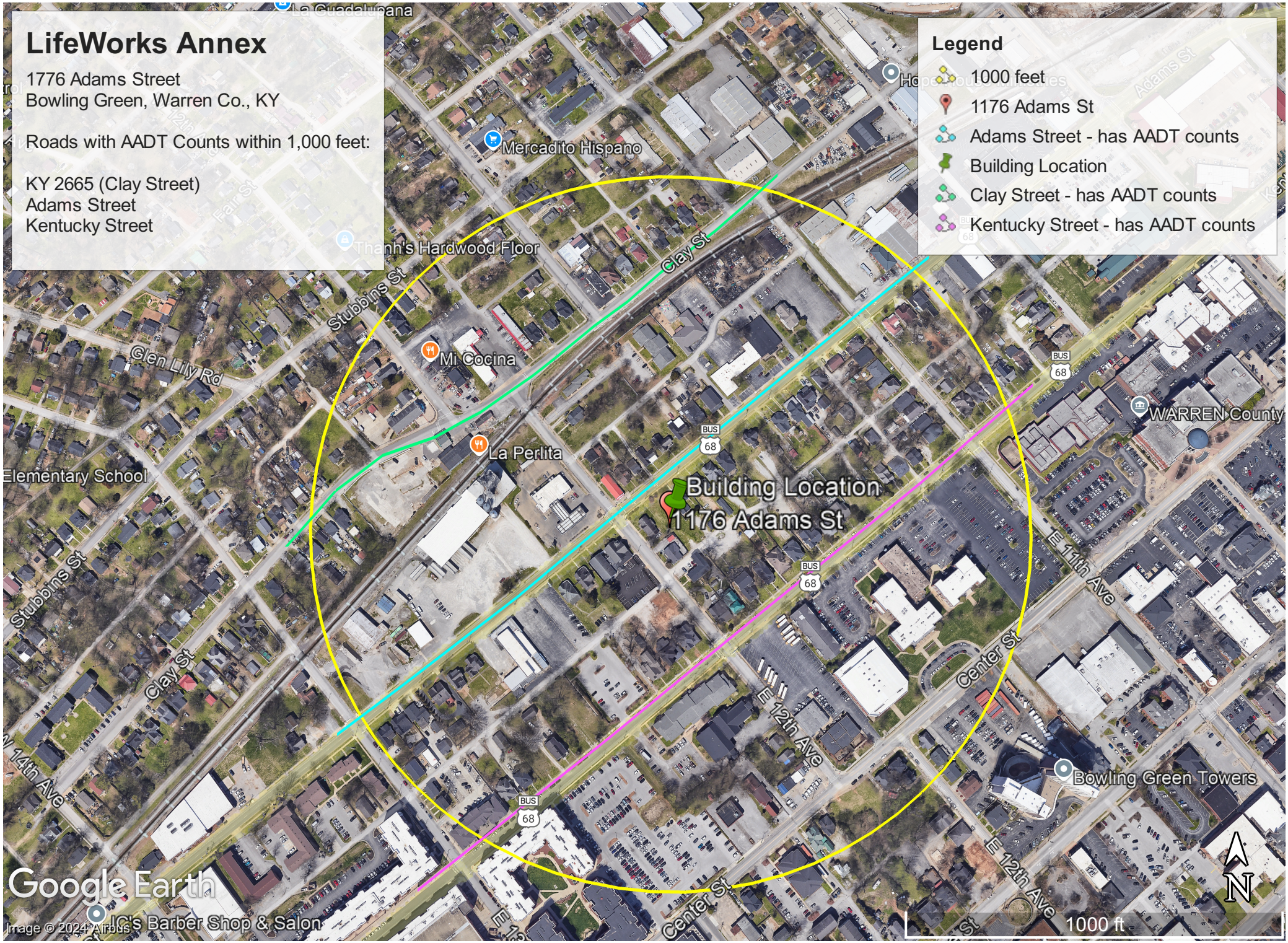
Supporting Documentation

LifeWorks Annex

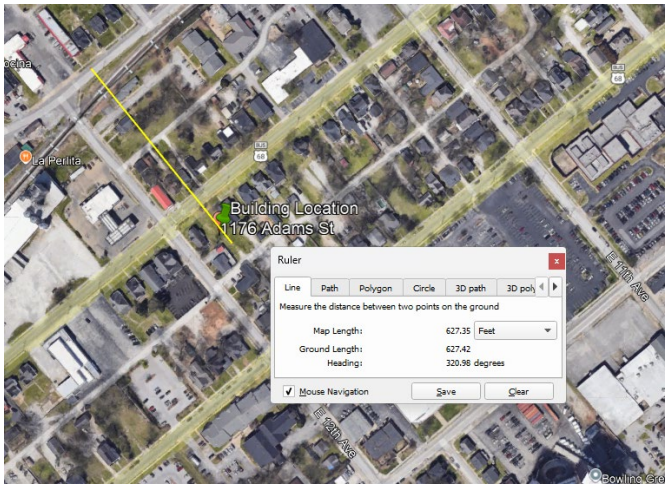
1776 Adams Street
Bowling Green, Warren Co., KY

Roads with AADT Counts within 1,000 feet:

KY 2665 (Clay Street)
Adams Street
Kentucky Street



ROAD #1: Clay Street (north of site)



Clay Street		
Slope (Source: *KYTC Interactive map*)		
1000 foot East Elevation		505.415
1000 foot West Elevation		510.118
Δ		-4.703
Slope*		0.24%
** % Slope = (rise / run x 100)*		
Traffic Counts (Source: *KYTC Interactive map*)		
Previous KAADT (2020)		3219
Current AADT (2022)		3,302
Δ		83
Annual Change (AADT Difference/Years)		41.5
Projection for 2024		3468
Projecion for 2034		3883
	%	Projected 2034 AADT
Vehicle Percentage (Source *KYTC Traffic Count Histoic Traffic Volume)*		
Car	94.70%	3677.201
Medium Truck	4.10%	159.203
Heavy Truck	1.20%	46.596

HUD Noise Calculation Values	
NAL 1	
Effective Distance	627
Distance to Stop Sign	0
Average Speed (posted speed limit)	35
Night Fraction	15%
Road Gradient %	0.00%

The project site is located 627 feet from Clay Street which has a projected FY34 AADT of 3,883. Reports from KYTC attached. Standard assumption of night volume of 15% was used. The average road grade of the segment of the roadway, approximately 1,000 feet either side of a perpendicular line between the project site and Clay Street, was determined to be 0.24% (0% used). The speed limit is 35 MPH. There are no stop signs or intersections within 600 feet on either side of the site. The HUD DNL Calculator was used to calculate a total of 47 decibels for this roadway. The individual source's DNL calculation was included in the combined total DNL calculation for all noise sources of 65dB

HUD EXCHANGE Programs Resources Trainings

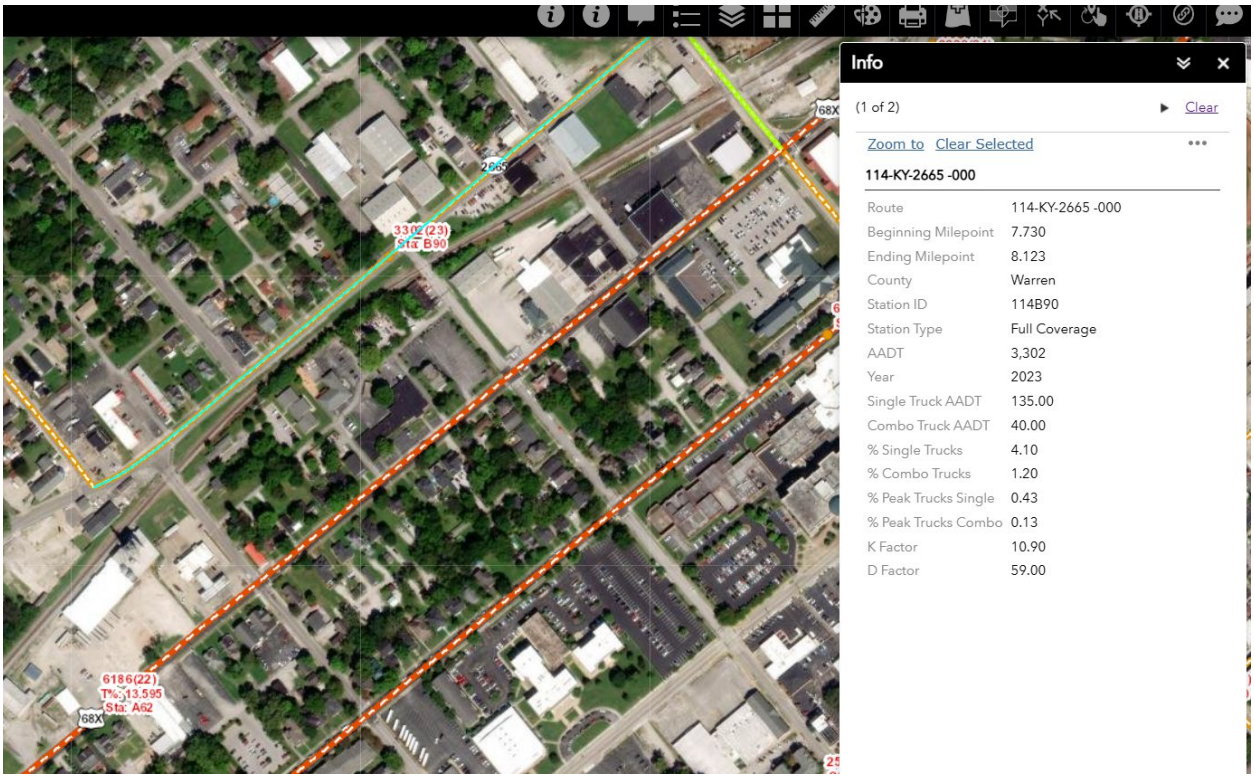
Road # 1 Name:	Clay Street		
Road #1			
Vehicle Type	**Cars** ☑	**Medium Trucks** ☑	**Heavy Trucks** ☑
Effective Distance	627	627	627
Distance to Stop Sign			
Average Speed	35	35	35
Average Daily Trips (ADT)	3677	159	47
Night Fraction of ADT	15	15	15
Road Gradient (%)			0
Vehicle DNL	43	39	43
Calculate Road #1 DNL	47	Reset	

ROAD #1: Clay Street (north of site)

Clay Street – 1000 ft east elevation = 505.415

Clay Street (turns into Glen Lily Road) - 1000 ft west elevation = 510.118

ROAD #1: Clay Street (north of site)



Historical Traffic Volume Summary

Station Details:

Sta ID:	114B90
Sta Type:	Full Coverage
Map:	MapIt
District:	3
County:	Warren
Route:	114-KY-2665 -000
Route Desc:	CLAY ST

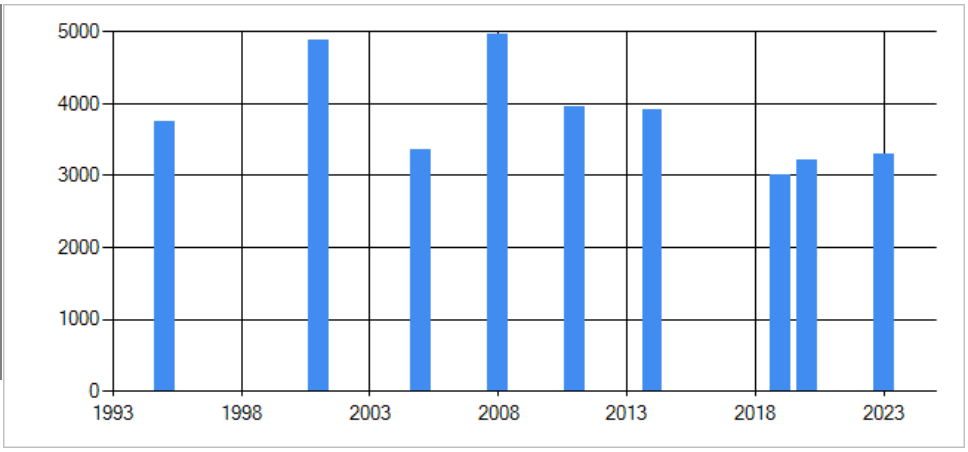
Begin MP:	7.73
Begin Desc:	CLAY STREET
End Mp:	8.1230
End Desc:	MAIN AVENUE
Impact Year:	
Year Added:	

Newest Count:

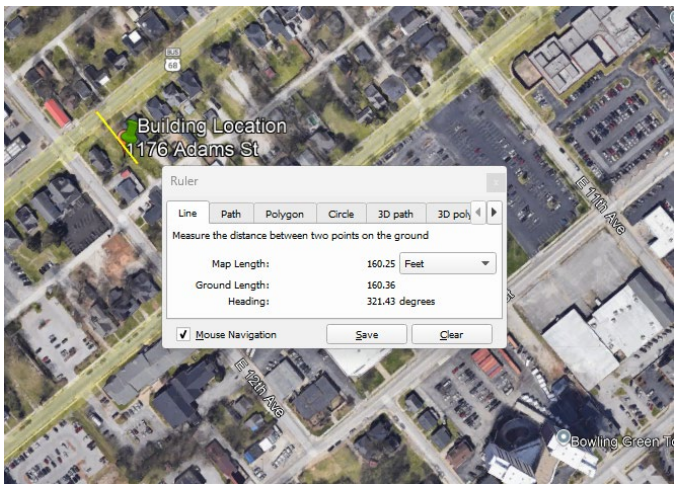
AADT:	3302
Year:	2023
% Single:	4.0990
% Combo:	1.1980
K Factor:	10.90
D Factor:	59

Definitions:
Sta. ID - Three digit county number + station number
MP - milepoint
Impact Year – year of significant change to traffic pattern within station segment
AADT – Annual Average Daily Traffic – the annualized average 24-hour volume of vehicles on a segment of roadway
% Single – single unit truck volume as a percentage of the AADT
% Combo – combination truck volume as a percentage of the AADT
K Factor – peak hour volume as a percentage of the AADT
D Factor – percentage of peak hour volume flowing in the peak direction

Year	AADT	Year	AADT	Year	AADT
2024		2014	3917	2004	
2023	3302	2013		2003	
2022		2012		2002	
2021		2011	3960	2001	4890
2020	3219	2010		2000	
2019	3020	2009		1999	
2018		2008	4960	1998	
2017		2007		1997	
2016		2006		1996	
2015		2005	3360	1995	3760



ROAD #2: Adams Street (north of structure, subject street)



Adams Street	
Slope (Source: *KYTC Interactive map*)	
1000 foot East Elevation	510.833
1000 foot West Elevation	520.748
Δ	-9.915
Slope*	0.50%
** % Slope = (rise / run x 100)*	
Traffic Counts (Source: *KYTC Interactive map*)	
Previous KAADT (2019)	7434
Current AADT (2022)	6,186
Δ	-1248
Annual Change (AADT Difference/Years)	-416
Projection for 2024 (2022 year used)	6186
Projecion for 2034	6186

	%	Projected 2034 AADT
Vehicle Percentage (Source *KYTC Traffic Count Histoic Traffic Volume)*		
Car	86.41%	5345.3226
Medium Truck	3.35%	207.231
Heavy Truck	10.24%	633.4464

HUD Noise Calculation Values	
NAL 1	
Effective Distance	160
Distance to Stop Sign	164
Average Speed (posted speed limit)	35
Night Fraction	15%
Road Gradient %	1.00%

The project site is located 160 feet from Adams Street which has a projected FY34 AADT of 6,186. Reports from KYTC attached. When change in AADT from previous years is negative the current AADT should be used for projections. Standard assumption of night volume of 15% was used. The average road grade of the segment of the roadway, approximately 1,000 feet either side of a perpendicular line between the project site and Adams Street, was determined to be 0.50% (1% used). The speed limit is 35 MPH. There is an intersection with a stop light within 600 feet west of the site (164 feet). The HUD DNL Calculator was used to calculate a total of 62 decibels for this roadway. The individual source's DNL calculation was included in the combined total DNL calculation for all noise sources of 65dB

HUD EXCHANGE Programs Resources Trainings

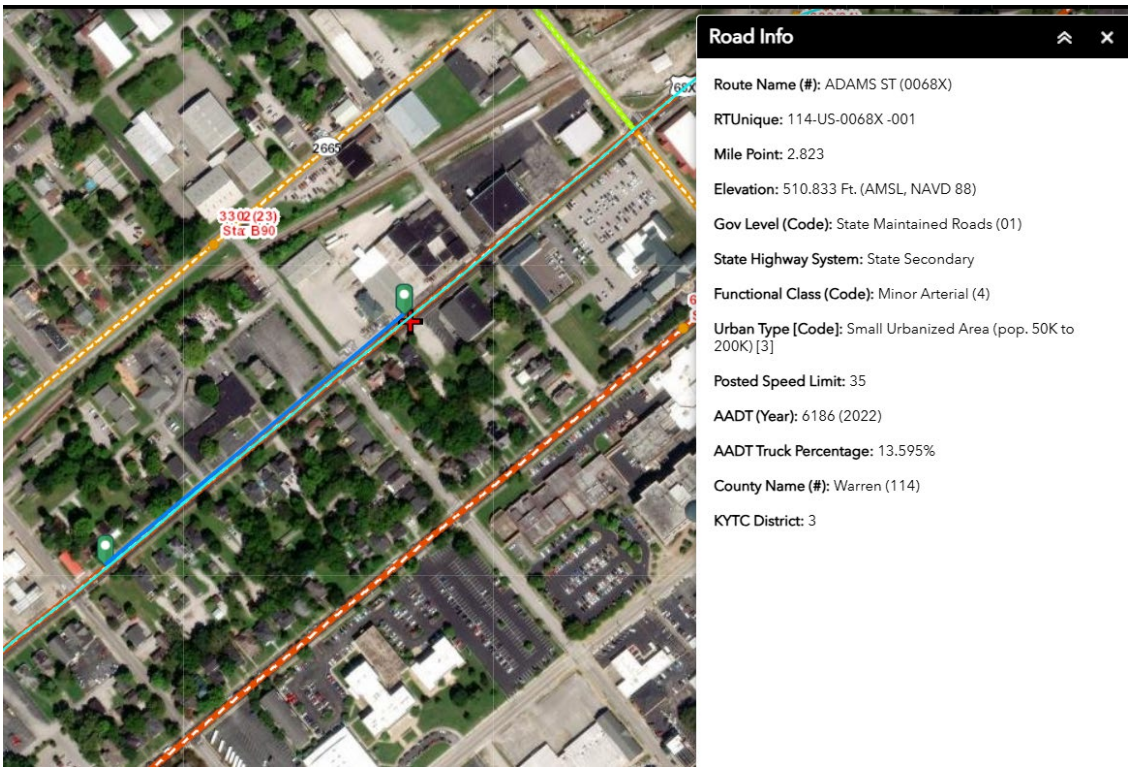
Road # 2 Name:	Adams Street

Road #2

Vehicle Type	Cars ☑	Medium Trucks ☑	Heavy Trucks ☑
Effective Distance	160	160	160
Distance to Stop Sign	164	164	164
Average Speed	35	35	35
Average Daily Trips (ADT)	5345	633	207
Night Fraction of ADT	15	15	15
Road Gradient (%)			1
Vehicle DNL	49	50	62
Calculate Road #2 DNL	62	Reset	

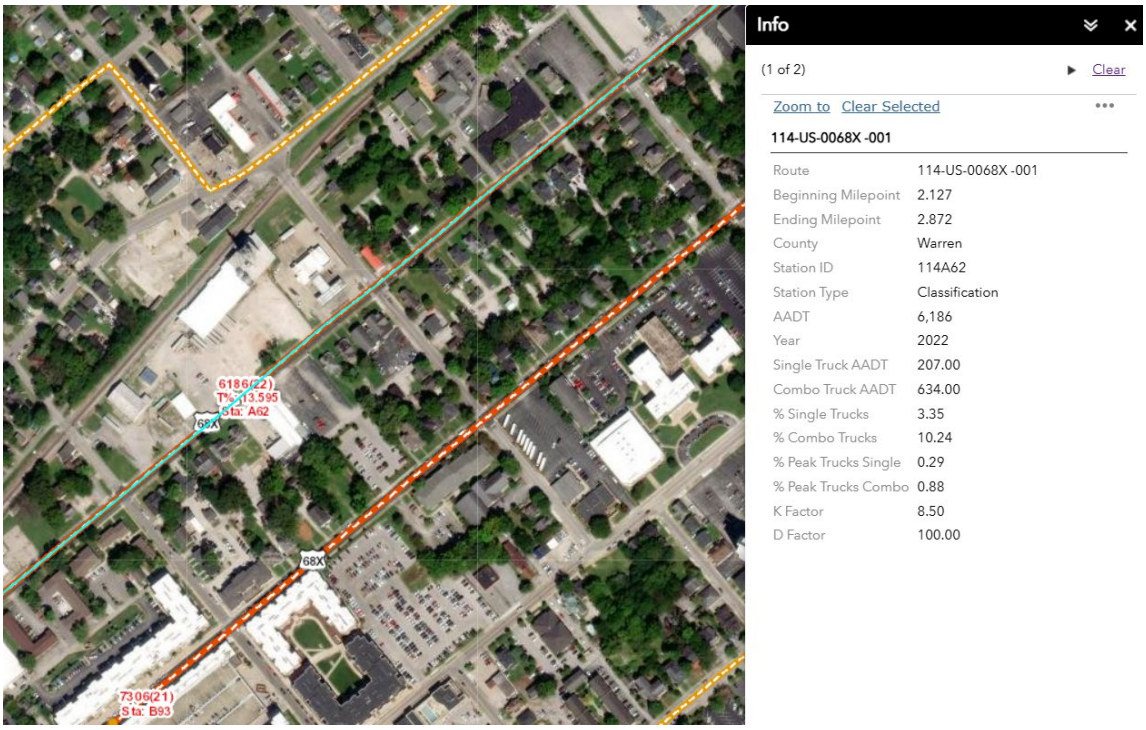
ROAD #2: Adams Street (north of structure, subject street)

Adams Street – 1000 ft east elevation = 510.833

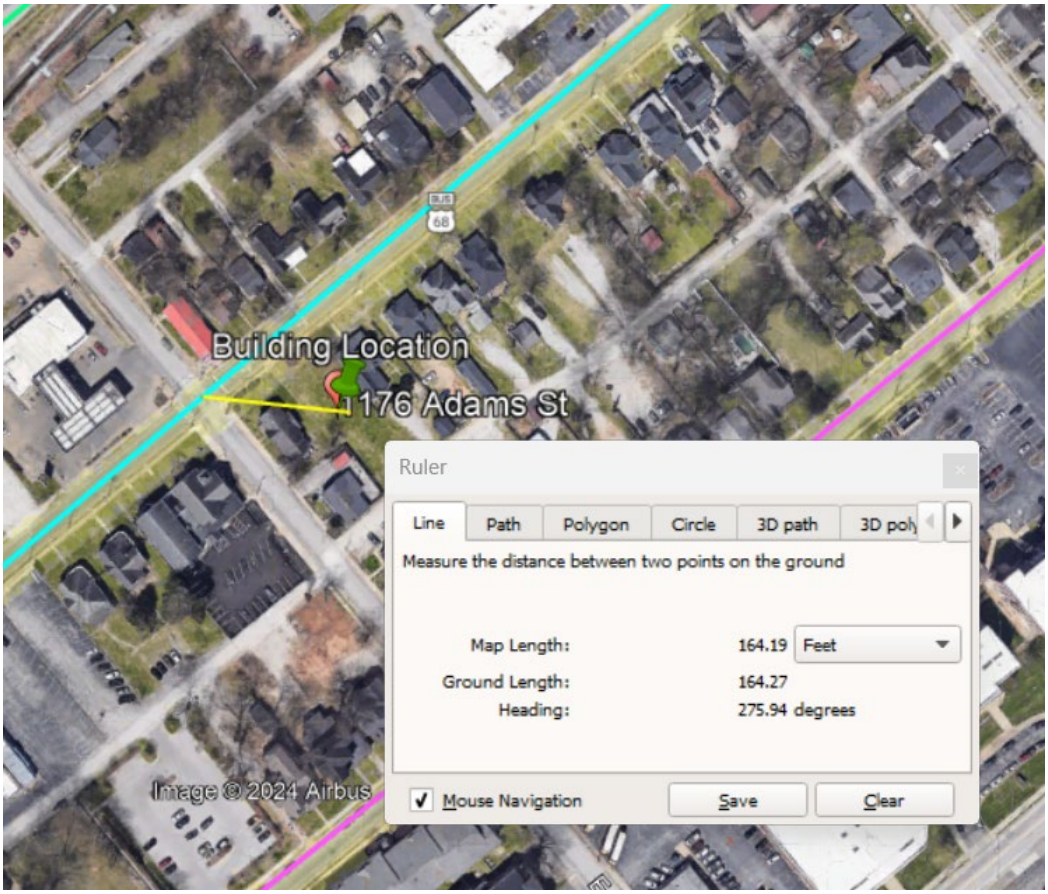


Adams Street - 1000 ft west elevation = 520.748

ROAD #2: Adams Street (north of structure, subject street)



Distance to Stop Sign (stop light) = 164 feet



Historical Traffic Volume Summary

Station Details:

Sta ID:	114A62
Sta Type:	Classification
Map:	MapIt
District:	3
County:	Warren
Route:	114-US-0068X -001
Route Desc:	ADAMS ST

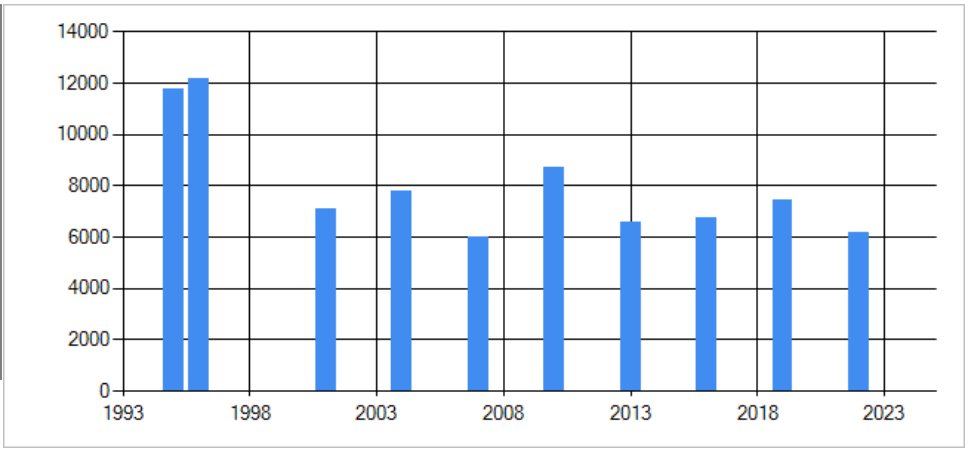
Begin MP:	2.1270
Begin Desc:	US 68 (ADAMS STREET)
End Mp:	2.8720
End Desc:	TENTH AVENUE
Impact Year:	
Year Added:	

Newest Count:

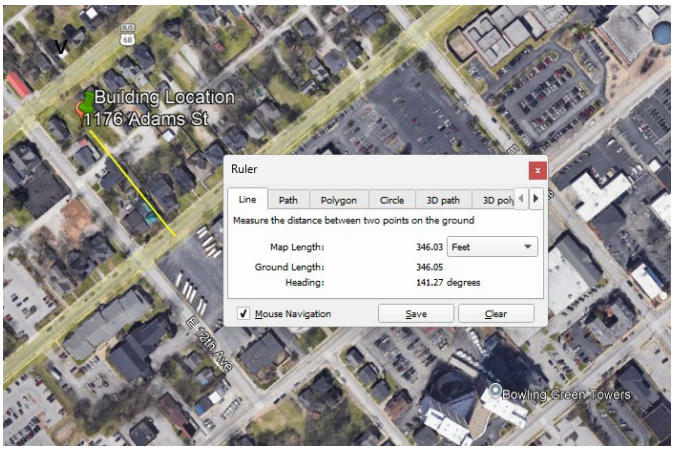
AADT:	6186
Year:	2022
% Single:	3.3520
% Combo:	10.2430
K Factor:	8.50
D Factor:	100

Definitions:
Sta. ID - Three digit county number + station number
MP - milepoint
Impact Year – year of significant change to traffic pattern within station segment
AADT – Annual Average Daily Traffic – the annualized average 24-hour volume of vehicles on a segment of roadway
% Single – single unit truck volume as a percentage of the AADT
% Combo – combination truck volume as a percentage of the AADT
K Factor – peak hour volume as a percentage of the AADT
D Factor – percentage of peak hour volume flowing in the peak direction

Year	AADT	Year	AADT	Year	AADT
2024		2014		2004	7780
2023		2013	6586	2003	
2022	6186	2012		2002	
2021		2011		2001	7110
2020		2010	8690	2000	
2019	7434	2009		1999	
2018		2008		1998	
2017		2007	5990	1997	
2016	6732	2006		1996	12200
2015		2005		1995	11800



ROAD #3: Kentucky Street (south of site)



Kentucky Street		
Slope (Source: *KYTC Interactive map*)		
1000 foot East Elevation		498.318
1000 foot West Elevation		532.146
Δ		-33.828
Slope*		1.69%
** % Slope = (rise / run x 100)*		
Traffic Counts (Source: *KYTC Interactive map*)		
Previous KAADT (2017)		7783
Current AADT (2023)		6,285
Δ		-1498
Annual Change (AADT Difference/Years)		-249.6667
Projection for 2024 (2022 year used)		6285
Projecion for 2034		6285
	%	Projected 2034 AADT
Vehicle Percentage (Source *KYTC Traffic Count Histoic Traffic Volume)*		
Car	88.63%	5570.396
Medium Truck	10.13%	636.6705
Heavy Truck	1.24%	77.934

HUD Noise Calculation Values	
NAL 1	
Effective Distance	346
Distance to Stop Sign	370
Average Speed (posted speed limit)	35
Night Fraction	15%
Road Gradient %	2.00%

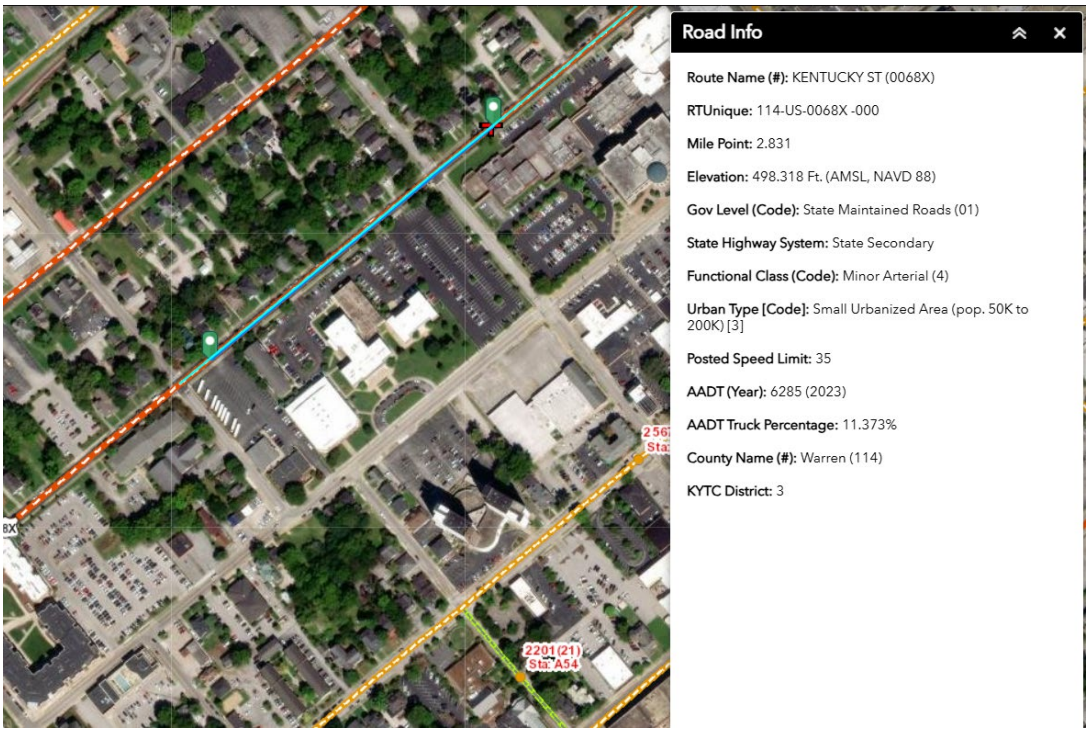
The project site is located 346 feet from Kentucky Street which has a projected FY34 AADT of 6,285. Reports from KYTC attached. Standard assumption of night volume of 15% was used. The average road grade of the segment of the roadway, approximately 1,000 feet either side of a perpendicular line between the project site and Kentucky Street, was determined to be 1.69% (2% used). The speed limit is 35 MPH. There is an intersection within 600 feet of the site (west and 370 feet). The HUD DNL Calculator was used to calculate a total of 55 decibels for this roadway. The individual source's DNL calculation was included in the combined total DNL calculation for all noise sources of 65dB

HUD EXCHANGE Programs Resources Trainings

Road # 3 Name:	Kentucky Street		
Road #3			
Vehicle Type	**Cars** ☑	**Medium Trucks** ☑	**Heavy Trucks** ☑
Effective Distance	346	346	346
Distance to Stop Sign	370	370	370
Average Speed	35	35	35
Average Daily Trips (ADT)	5570	637	78
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	47	47	53
Calculate Road #3 DNL	55	Reset	

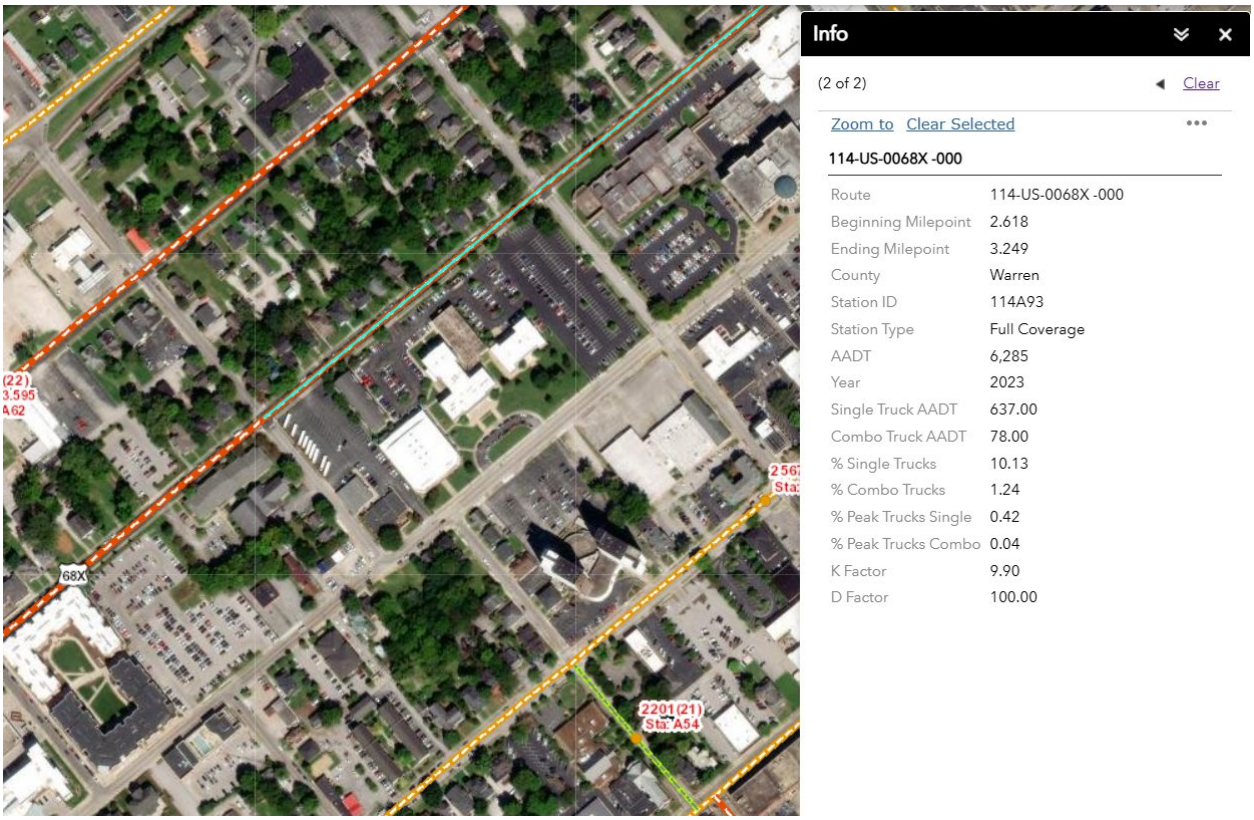
ROAD #3: Kentucky Street (south of site)

Kentucky Street – 1000 ft east elevation = 498.318

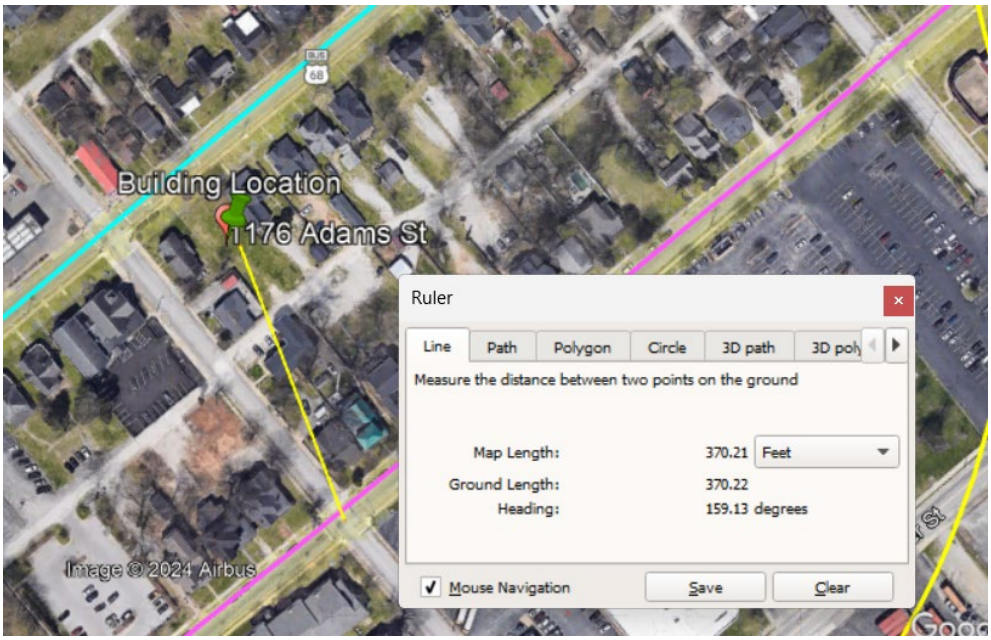


Kentucky Street (turns into Glen Lily Road) - 1000 ft west elevation = 532.146

ROAD #3: Kentucky Street (south of site)



Distance to Stop Sign = 370 feet



Historical Traffic Volume Summary

Station Details:

Sta ID:	114A93
Sta Type:	Full Coverage
Map:	MapIt
District:	3
County:	Warren
Route:	114-US-0068X -000
Route Desc:	KENTUCKY ST

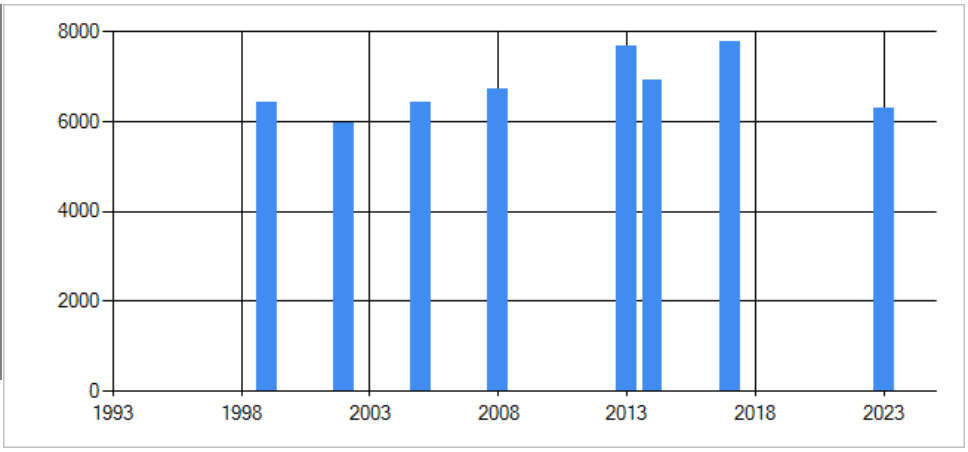
Begin MP:	2.6180
Begin Desc:	TWELVTH AVENUE
End Mp:	3.2490
End Desc:	KY 234/US 68
Impact Year:	
Year Added:	

Newest Count:

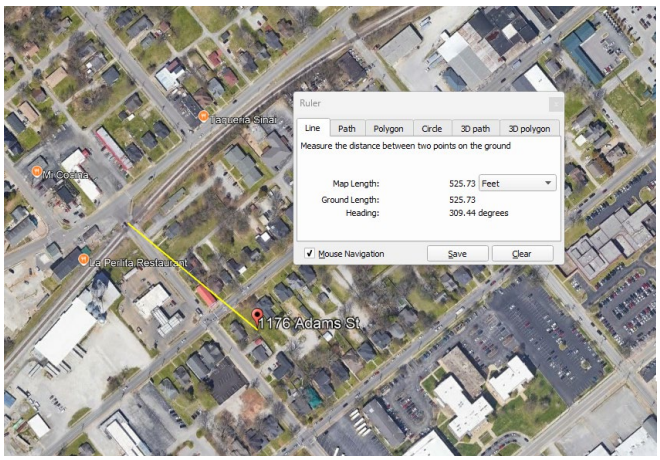
AADT:	6285
Year:	2023
% Single:	10.1290
% Combo:	1.2440
K Factor:	9.90
D Factor:	100

Definitions:
Sta. ID - Three digit county number + station number
MP - milepoint
Impact Year – year of significant change to traffic pattern within station segment
AADT – Annual Average Daily Traffic – the annualized average 24-hour volume of vehicles on a segment of roadway
% Single – single unit truck volume as a percentage of the AADT
% Combo – combination truck volume as a percentage of the AADT
K Factor – peak hour volume as a percentage of the AADT
D Factor – percentage of peak hour volume flowing in the peak direction

Year	AADT	Year	AADT	Year	AADT
2024		2014	6917	2004	
2023	6285	2013	7680	2003	
2022		2012		2002	5980
2021		2011		2001	
2020		2010		2000	
2019		2009		1999	6440
2018		2008	6730	1998	
2017	7783	2007		1997	
2016		2006		1996	
2015		2005	6440	1995	



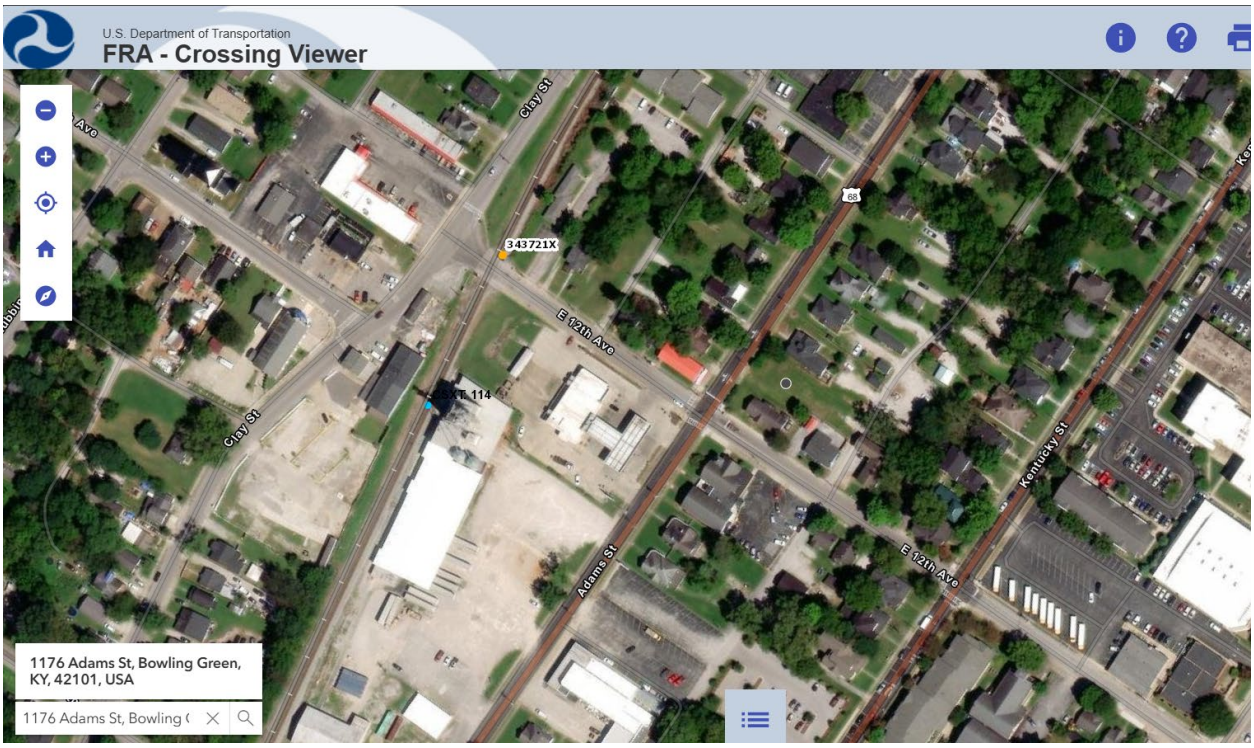
Railroad #1 – 343721X



The project site is located 525 feet from the railroad north of the project site. There is a crossing 525 feet from the project site. The crossing information from nearest crossing (343721X) was included in the calculations. The HUD DNL Calculator was used to calculate a total of 59 decibels for this rail line. The individual source's DNL calculation was included in the combined total DNL calculation for all noise sources of 65dB

Railroad #1 Track Identifier:	**343721X**	
Rail # 1		
Train Type	**Electric** ☐	**Diesel** ☑
Effective Distance		525
Average Train Speed		40
Engines per Train		2
Railway cars per Train		6
Average Train Operations (ATO)		12
Night Fraction of ATO		2
Railway whistles or horns?	Yes: ☐ No: ☐	Yes: ☑ No: ☐
Bolted Tracks?	Yes: ☐ No: ☐	Yes: ☑ No: ☐
Train DNL	0	59
Calculate Rail #1 DNL	59	Reset

Railroad #1 – 343721X



U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date *(MM/DD/YYYY)*: 08 / 02 / 2024

B. Reporting Agency: ☐ Railroad ☐ Transit ☒ State ☐ Other

C. Reason for Update *(Select only one)*: ☒ Change in Data ☐ New Crossing ☐ Closed ☐ No Train Traffic ☐ Quiet Zone Update ☐ Re-Open ☐ Date Change Only ☐ Change in Primary Operating RR ☐ Admin. Correction

D. DOT Crossing Inventory Number: 343721X

Part I: Location and Classification Information

1. Primary Operating Railroad: CSX Transportation [CSX]

2. State: KENTUCKY

3. County: WARREN

4. City / Municipality: ☐ In ☒ Near BOWLING GREEN

5. Street/Road Name & Block Number: 12TH ST *(Street/Road Name)* | * *(Block Number)*

6. Highway Type & No.: CS-1016

7. Do Other Railroads Operate a Separate Track at Crossing? ☐ Yes ☒ No
If Yes, Specify RR _____, _____, _____, _____

8. Do Other Railroads Operate Over Your Track at Crossing? ☐ Yes ☒ No
If Yes, Specify RR _____, _____, _____, _____

9. Railroad Division or Region: ☐ None LOUISVILLE

10. Railroad Subdivision or District: ☐ None MAIN LINE

11. Branch or Line Name: ☒ None

12. RR Milepost: 000 *(prefix)* | 0113.960 *(nnnn.nnn)* | _____ *(suffix)*

13. Line Segment *: 921009

14. Nearest RR Timetable Station *: BOWLING GREEN

15. Parent RR *(if applicable)*: ☒ N/A

16. Crossing Owner *(if applicable)*: ☒ N/A

17. Crossing Type: ☒ Public ☐ Private

18. Crossing Purpose: ☒ Highway ☐ Pathway, Ped. ☐ Station, Ped.

19. Crossing Position: ☒ At Grade ☐ RR Under ☐ RR Over

20. Public Access *(if Private Crossing)*: ☐ Yes ☐ No

21. Type of Train: ☒ Freight ☐ Intercity Passenger ☐ Commuter ☐ Transit ☐ Shared Use Transit ☐ Tourist/Other

22. Average Passenger Train Count Per Day: ☐ Less Than One Per Day ☐ Number Per Day 0

23. Type of Land Use: ☐ Open Space ☐ Farm ☐ Residential ☐ Commercial ☐ Industrial ☒ Institutional ☐ Recreational ☐ RR Yard

24. Is there an Adjacent Crossing with a Separate Number? ☐ Yes ☒ No If Yes, Provide Crossing Number _____

25. Quiet Zone *(FRA provided)*: ☒ No ☐ 24 Hr ☐ Partial ☐ Chicago Excused Date Established _____

26. HSR Corridor ID: _____ ☒ N/A

27. Latitude in decimal degrees *(WGS84 std: nn.nnnnnnn)*: 36.9944870

28. Longitude in decimal degrees *(WGS84 std: -nnn.nnnnnnn)*: -86.4504420

29. Lat/Long Source: ☒ Actual ☐ Estimated

30.A. Railroad Use *

31.A. State Use *

30.B. Railroad Use *

31.B. State Use *

30.C. Railroad Use *

31.C. State Use *

30.D. Railroad Use *

31.D. State Use *

32.A. Narrative *(Railroad Use)* *

32.B. Narrative *(State Use)* *: Asphalt & RUBBER FLANGE

33. Emergency Notification Telephone No. *(posted)*: 800-232-0144

34. Railroad Contact *(Telephone No.)*: 904-366-3051

35. State Contact *(Telephone No.)*: 502-564-3210

Part II: Railroad Information

1. Estimated Number of Daily Train Movements

1.A. Total Day Thru Trains *(6 AM to 6 PM)*: 4

1.B. Total Night Thru Trains *(6 PM to 6 AM)*: 2

1.C. Total Switching Trains: 8

1.D. Total Transit Trains: 0

1.E. Check if Less Than One Movement Per Day ☐
How many trains per week? _____

2. Year of Train Count Data *(YYYY)*: 2023

3. Speed of Train at Crossing
3.A. Maximum Timetable Speed *(mph)*: 40
3.B. Typical Speed Range Over Crossing *(mph)* From 40 to 40

4. Type and Count of Tracks
Main 1 Siding 0 Yard 0 Transit 0 Industry 0

5. Train Detection *(Main Track only)*
☐ Constant Warning Time ☒ Motion Detection ☐ AFO ☐ PTC ☐ DC ☐ Other ☐ None

6. Is Track Signaled? ☒ Yes ☐ No

7.A. Event Recorder ☐ Yes ☒ No

7.B. Remote Health Monitoring ☐ Yes ☒ No

U. S. DOT CROSSING INVENTORY FORM

A. Revision Date *(MM/DD/YYYY)* 08/02/2024	PAGE 2	D. Crossing Inventory Number *(7 char.)* 343721X

Part III: Highway or Pathway Traffic Control Device Information

1. Are there Signs or Signals? ☒ Yes ☐ No

2. Types of Passive Traffic Control Devices associated with the Crossing

2.A. Crossbuck Assemblies *(count)* 0

2.B. STOP Signs *(R1-1) (count)* 0

2.C. YIELD Signs *(R1-2) (count)* 0

2.D. Advance Warning Signs *(Check all that apply; include count)* ☐ None
☒ W10-1 1 ☐ W10-3 1 ☐ W10-11 0
☐ W10-2 0 ☐ W10-4 0 ☐ W10-12 0

2.E. Low Ground Clearance Sign *(W10-5)*
☐ Yes *(count* 0 *)*
☒ No

2.F. Pavement Markings
☐ Stop Lines ☐ Dynamic Envelope
☐ RR Xing Symbols ☒ None

2.G. Channelization Devices/Medians
☐ All Approaches ☐ Median
☐ One Approach ☒ None

2.H. EXEMPT Sign *(R15-3)*
☐ Yes
☒ No

2.I. ENS Sign *(I-13)* Displayed
☒ Yes
☐ No

2.J. Other MUTCD Signs ☐ Yes ☒ No
Specify Type _____ Count _____
Specify Type _____ Count _____
Specify Type _____ Count _____

2.K. Private Crossing Signs *(if private)*
☐ Yes ☐ No

2.L. LED Enhanced Signs *(List types)*

3. Types of Train Activated Warning Devices at the Grade Crossing *(specify count of each device for all that apply)*

3.A. Gate Arms *(count)*
Roadway 2
Pedestrian 0

3.B. Gate Configuration
☒ 2 Quad ☐ Full *(Barrier)* Resistance
☐ 3 Quad
☐ 4 Quad ☐ Median Gates

3.C. Cantilevered *(or Bridged)* Flashing Light Structures *(count)*
Over Traffic Lane 0 ☐ Incandescent
Not Over Traffic Lane 0 ☐ LED

3.D. Mast Mounted Flashing Lights *(count of masts)* 2
☒ Incandescent ☐ LED
☒ Back Lights Included ☒ Side Lights Included

3.E. Total Count of Flashing Light Pairs 6

3.F. Installation Date of Current Active Warning Devices: *(MM/YYYY)*
_____/_____ ☒ Not Required

3.G. Wayside Horn
☐ Yes Installed on *(MM/YYYY)* _____/_____
☒ No

3.H. Highway Traffic Signals Controlling Crossing
☐ Yes ☒ No

3.I. Bells *(count)* 1

3.J. Non-Train Active Warning
☐ Flagging/Flagman ☐ Manually Operated Signals ☐ Watchman ☐ Floodlighting ☐ None

3.K. Other Flashing Lights or Warning Devices
Count 2 Specify type direction

4.A. Does nearby Hwy Intersection have Traffic Signals?
☐ Yes ☒ No

4.B. Hwy Traffic Signal Interconnection
☒ Not Interconnected
☐ For Traffic Signals
☐ For Warning Signs

4.C. Hwy Traffic Signal Preemption
☐ Simultaneous
☐ Advance

5. Highway Traffic Pre-Signals
☐ Yes ☐ No
Storage Distance * _____
Stop Line Distance * _____

6. Highway Monitoring Devices *(Check all that apply)*
☐ Yes - Photo/Video Recording
☐ Yes – Vehicle Presence Detection
☐ None

Part IV: Physical Characteristics

1. Traffic Lanes Crossing Railroad ☐ One-way Traffic ☒ Two-way Traffic ☐ Divided Traffic
Number of Lanes 2

2. Is Roadway/Pathway Paved? ☒ Yes ☐ No

3. Does Track Run Down a Street? ☐ Yes ☒ No

4. Is Crossing Illuminated? *(Street lights within approx. 50 feet from nearest rail)* ☐ Yes ☒ No

5. Crossing Surface *(on Main Track, multiple types allowed)* Installation Date * *(MM/YYYY)* _____/_____ Width * 10 Length * 25
☐ 1 Timber ☒ 2 Asphalt ☐ 3 Asphalt and Timber ☐ 4 Concrete ☐ 5 Concrete and Rubber ☐ 6 Rubber ☐ 7 Metal
☐ 8 Unconsolidated ☐ 9 Composite ☐ 10 Other *(specify)* _____

6. Intersecting Roadway within 500 feet?
☒ Yes ☐ No If Yes, Approximate Distance *(feet)* 50

7. Smallest Crossing Angle
☐ 0° – 29° ☐ 30° – 59° ☒ 60° - 90°

8. Is Commercial Power Available? *
☒ Yes ☐ No

Part V: Public Highway Information

1. Highway System
☐ (01) Interstate Highway System
☐ (02) Other Nat Hwy System (NHS)
☐ (03) Federal AID, Not NHS
☒ (08) Non-Federal Aid

2. Functional Classification of Road at Crossing
☐ (0) Rural ☒ (1) Urban
☐ (1) Interstate ☐ (5) Major Collector
☐ (2) Other Freeways and Expressways
☐ (3) Other Principal Arterial ☐ (6) Minor Collector
☐ (4) Minor Arterial ☒ (7) Local

3. Is Crossing on State Highway System?
☐ Yes ☒ No

4. Highway Speed Limit 25 MPH
☒ Posted ☐ Statutory

5. Linear Referencing System *(LRS Route ID)* * 114 CS-1016

6. LRS Milepost * 0.4665

7. Annual Average Daily Traffic *(AADT)*
Year 1989 AADT 000001

8. Estimated Percent Trucks 0 %

9. Regularly Used by School Buses?
☒ Yes ☐ No Average Number per Day 20

10. Emergency Services Route
☐ Yes ☐ No

Submission Information - *This information is used for administrative purposes and is not available on the public website.*

Submitted by _____ Organization _____ Phone _____ Date _____

Public reporting burden for this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION (FRA)

HIGHWAY-RAIL GRADE CROSSING
ACCIDENT/INCIDENT REPORT

OMB Approval No. 2130-0500

1.Name of Reporting Railroad **CSX Transportation [CSX]**	1a. Alphabetic Code **CSX**	1b. Railroad Accident/Incident No. **000176548**
2.Name of Other Railroad or Other Entity Filling for Equipment Involved in Train Accident/Incident	2a. Alphabetic Code	2b. Railroad Accident/Incident No.
3. Name of Railroad or Other Entity Responsible for Track Maintenance *(single entry)* **CSX Transportation [CSX]**	3a. Alphabetic Code **CSX**	3b. Railroad Accident/Incident No. **000176548**
4. U.S. DOT Grade Crossing ID No. 343721X	5. Date of Accident/Incident month 0 5 day 2 0 year 2018	6. Time of Accident/Incident 10:04 AM ☐ PM ☑

7. Nearest Railroad Station **BOWLING GREEN**	8. Subdivision **MAIN LINE**	9. County **WARREN**	10. State Abbr. **KY** Code **21**
11. City *(if in a city)* **BOWLING GREEN**	12. Highway Name or No. **12TH ST**	Public ☑ Private ☐	

Highway User Involved

13. Type
A. Auto B. Truck C. Truck-trailer D. Pick-up truck E. Van F. Bus G. School Bus H. Motorcycle J. Other Motor Vehicle K. Pedestrian M. Other *(specify)*
Code: A

14. Vehicle Speed *(est. mph at impact)*: **10**

15. Direction *(geographical)* 1. North 2. South 3. East 4. West
Code: **4**

16. Position 1. Stalled or stuck on crossing 2. Stopped on Crossing 3. Moving over crossing 4. Trapped on crossing by traffic 5. Blocked on crossing by gates
Code: **3**

20a. Was the highway user and/or rail equipment involved in the impact transporting hazardous materials? 1. Highway User 2. Rail Equipment 3. Both 4. Neither
Code: **4**

Rail Equipment Involved

17. Equipment
1. Train *(units pulling)*
2. Train *(units pushing)*
3. Train *(standing)*
4. Car(s) *(moving)*
5. Car(s) *(standing)*
6. Light loco(s) *(moving)*
7. Light loco(s) *(standing)*
8. Other *(specify)*
A. Train pulling- RCL
B. Train pushing- RCL
C. Train standing- RCL
D. EMU Locomotive(s)
E. DMU Locomotive(s)
Code: 1

18. Position of Car Unit in Train: **1**

19. Circumstance 1. Rail equipment struck highway user 2. Rail equipment struck by highway user
Code: **1**

20b. Was there a hazardous materials release by 1. Highway User 2. Rail Equipment 3. Both 4. Neither
Code: **4**

20c. State here the name and quantity of the hazardous material released, if any

21. Temperature *(specify if minus)* **68** °F

22. Visibility *(single entry)* 1. Dawn 2. Day 3. Dusk 4. Dark
Code: **4**

23. Weather *(single entry)* 1. Clear 2. Cloudy 3. Rain 4. Fog 5. Sleet 6. Snow
Code: **2**

24. Type of Equipment Consist *(single entry)*
1. Freight Train
2. Passenger Train-Pulling
3. Commuter Train-Pulling
4. Work Train
5. Single Car
6. Cut of cars
7. Yard/Switching
8. Light loco(s)
9. Maint./inspect. car
A. Spec. MoW Equip.
B. Passenger Train-Pushing
C. Commuter Train-Pushing
D. EMU
E. DMU
Code: **1**

25. Track Type Used by Rail Equipment Involved 1. Main 2. Yard 3. Siding 4. Industry
Code: **1**

26. Track Number or Name: **SINGLE MAIN**

27. FRA Track Class (1-9,X): **3**

28. Number of Locomotive Units: **2**

29. Number of Cars: **6**

30. Consist Speed *(Recorded speed if available)* R. Recorded E. Estimated **22** mph
Code: **R**

31. Time Table Direction 1. North 2. South 3. East 4. West
Code: **2**

32. Type of Crossing Warning
1. Gates
2. Cantilever FLS
3. Standard FLS
4. Wig wags
5. Hwy. traffic signals
6. Audible
7. Crossbucks
8. Stop signs
9. Watchman
10. Flagged by crew
11. Other *(specify)*
12. None

Code(s)	01	03	06	07	11		

33. Signaled Crossing Warning (See reverse side for instructions and codes)
Code: **1**

34. Roadway Conditions
A. Dry
B. Wet
C.Snow/Slush
D.Ice
E. Sand,Mud,Dirt,Oil,Gravel
F.Water (Standing, Moving)
Code: **B**

35. Location of Warning
1. Both Sides
2. Side of Vehicle Approach
3. Opposite Side of Vehicle Approach
Code: **1**

36. Crossing Warning Interconnected with Highway Signals 1. Yes 2. No 3. Unknown
Code: **2**

37. Crossing Illuminated by Street Lights or Special Lights 1. Yes 2. No 3. Unknown
Code: **1**

38.Highway User's Age: **32**

39.Highway User's Gender 1. Male 2. Female
Code: **1**

40. Highway User Went Behind or in Front of Train and Struck or was Struck by Second Train 1. Yes 2. No 3. Unknown
Code: **2**

41. Highway User
1. Went around the gate
2. Stopped and then proceeded
3. Did not stop
4. Stopped on crossing
5. Other *(specify)*
6. Went around/thru temporary barricade (if yes, see instructions)
7. Went thru the gate
8. Suicide/Attempted suicide
Code: **1**

42. Driver Passed Standing Highway Vehicle 1. Yes 2. No 3. Unknown
Code: **2**

43. View of Track Obscured by *(primary obstruction)*
1. Permanent Structure
2. Standing railroad equipment
3. Passing Train
4. Topography
5. Vegetation
6. Highway Vehicles
7. Other (specify)
8. Not Obstructed
Code: **8**

Casualties to:	Killed	Injured
46. Highway-Rail Crossing Users	0	2
49. Railroad Employees	0	0
52. Passengers on Train	0	0

44. Driver was 1. Killed 2. Injured 3. Uninjured
Code: **2**

45. Was Driver in the Vehicle? 1. Yes 2. No
Code: **1**

47. Highway Vehicle Property Damage *(est. dollar damage)*: **$6,500**

48. Total Number of Vehicle Occupants *(including driver)*: **4**

50. Total Number of People on Train *(include passengers and train crew)*: **2**

51. Is a Rail Equipment Accident / Incident Report Being Filed 1. Yes 2. No
Code: **2**

53a. Special Study Block
Video Taken? ☑ Yes ☐ No
Video Used? ☐ Yes ☑ No

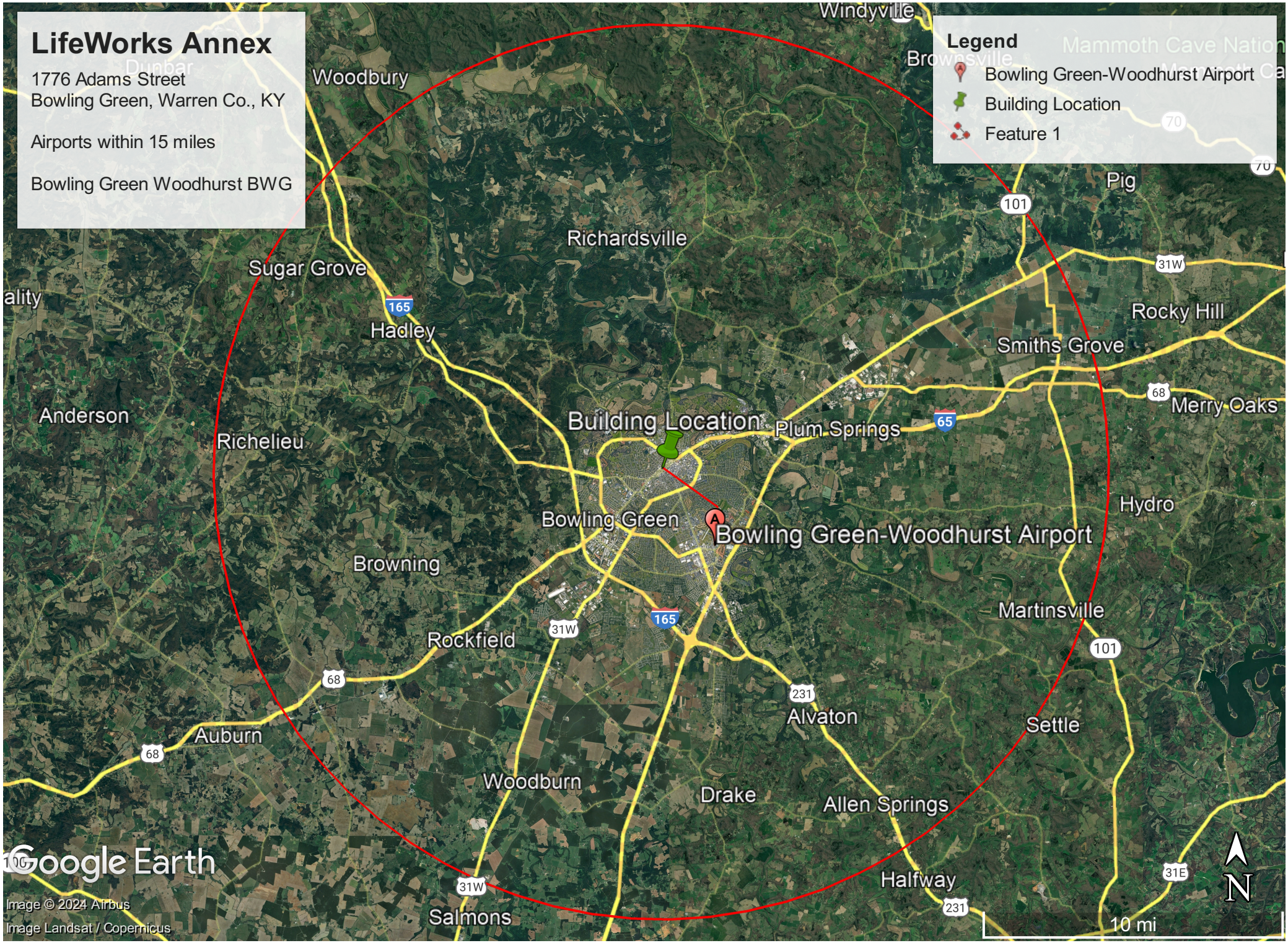
53b. Special Study Block

54. Narrative Description *(Be specific, and continue on separate sheet if necessary)*
J76520 WITH LOCOMOTIVES CSXT 6428 AND CSXT 2333 COLLIDED WITH A VEHICLE. PROTECTION ALSO AT CROSSING: ADVANCE WARNING.

55. Typed Name and Title	56. Signature	57. Date

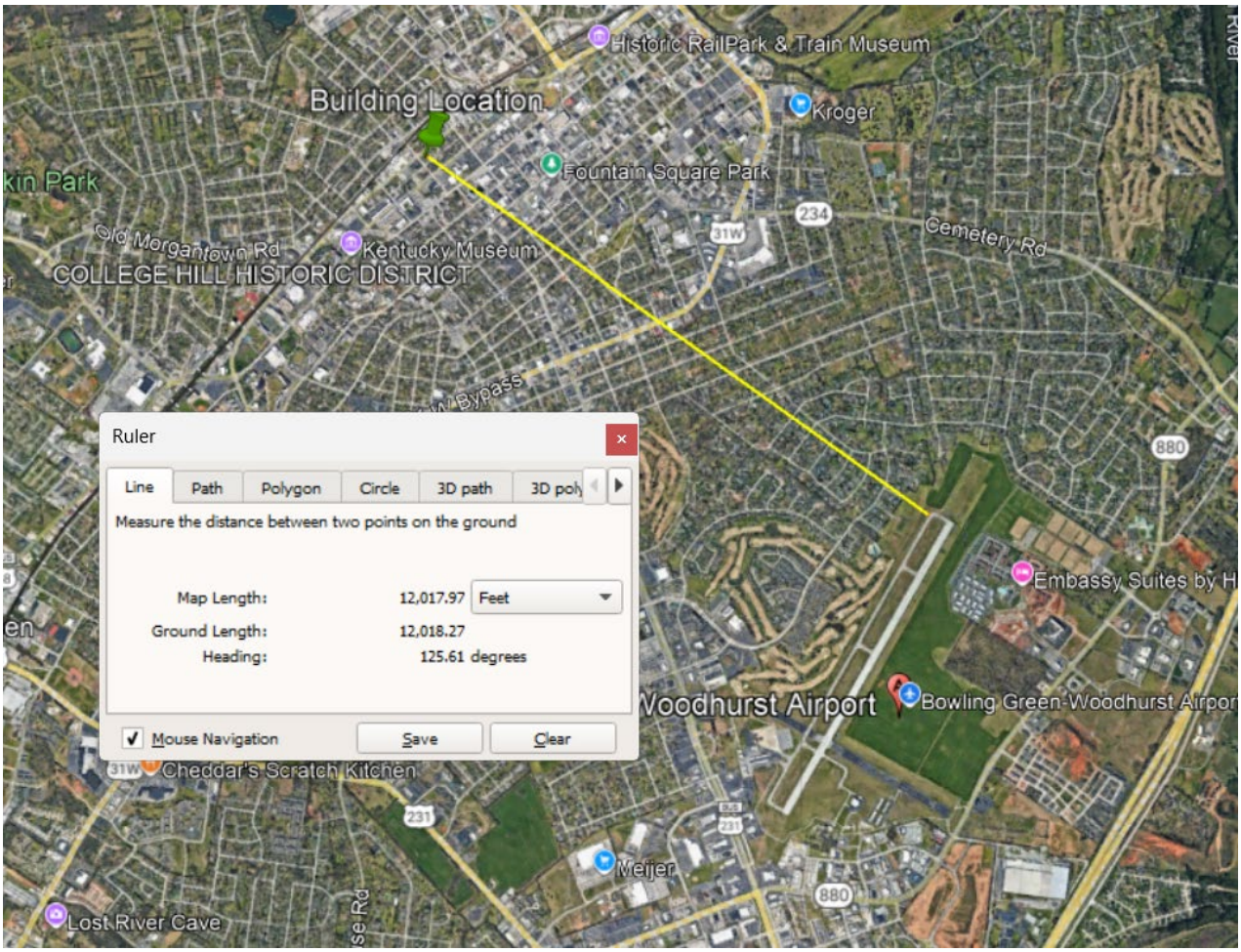
NOTE: This report is part of the reporting railroad's accident report pursuant to the accident reports statute and, as such shall not "be admitted as evidence or used for any purpose in any suit or action for damages growing out of any matter mentioned in said report...." 49 U.S.C. 20903. See 49 C.F.R. 225.7 (b).

* NOTE THAT ALL CASUALTIES MUST BE REPORTED ON FORM FRA F 6180.55A


LifeWorks Annex
1776 Adams Street
Bowling Green, Warren Co., KY
Airports within 15 miles
Bowling Green Woodhurst BWG
Legend
Bowling Green-Woodhurst Airport
Building Location
Feature 1
Windyville
Mammoth Cave Nation
Dunbar
Woodbury
Pig
Richardsville
Sugar Grove
Hadley
Rocky Hill
Smiths Grove
Merry Oaks
Anderson
Richelieu
Building Location
Plum Springs
Hydro
Bowling Green
Bowling Green-Woodhurst Airport
Browning
Martinsville
Rockfield
Alvaton
Settle
Auburn
Woodburn
Drake
Allen Springs
Halfway
Salmons
Google Earth
Image © 2024 Airbus
Image Landsat / Copernicus
10 mi
N

Airport #1 – Bowling Green Woodhurst

The project site is located 12,018 feet from the nearest edge of the Bowling Green Woodhurst Airport (BWG). The HUD Airport Noise Worksheet for the airport documents that noise is not expected to be generated beyond the airport boundaries. Kentucky has two military airports one in Fort Knox and one in Hopkinsville, KY. Neither are within 15 miles of the LifeWorks Annex Site.



REPORT

Data Source: https://www.faa.gov/air_traffic/flight_info/aeronav/aero_data/

1 ASSOC CITY:	BOWLING GREEN	4 STATE: KY	LOC ID: BWG	FAA SITE NR:	07055.*A
2 AIRPORT NAME:	BOWLING GREEN-WARREN COUNTY RGNL		5 COUNTY: WARREN, KY		
3 CBD TO AIRPORT (NM): 2 SE		6 REGION/ADO: ASO /MEM	7 SECT AERO CHT: ST LOUIS		

GENERAL

10 OWNERSHIP:	PUBLIC
11 OWNER:	CITY BOWLING GREEN-WARREN CO
12 ADDRESS:	1000 WOODHURST ST BOWLING GREEN, KY 42103
13 PHONE NR:	270-842-1101
14 MANAGER:	SUSAN HARMON
15 ADDRESS:	1000 WOODHURST ST BOWLING GREEN, KY 42103
16 PHONE NR:	270-842-1101

17 ATTENDANCE SCHEDULE:

MONTHS	DAYS	HOURS
ALL	ALL	ALL

SERVICES

70 FUEL:	100LL A
71 AIRFRAME RPRS:	MAJOR
72 PWR PLANT RPRS:	MAJOR
73 BOTTLE OXYGEN:	
74 BULK OXYGEN:	
75 TSNT STORAGE:	HGR TIE
76 OTHER SERVICES:	AFRT,AMB,CARGO, CHTR,INSTR,RNTL, SALES

BASED AIRCRAFT

90 SINGLE ENG:	55
91 MULTI ENG:	9
92 JET:	5
93 HELICOPTERS:	2
TOTAL:	71
94 GLIDERS:	0
95 MILITARY:	0
96 ULTRA-LIGHT:	0

18 AIRPORT USE:	PUBLIC
19 ARPT LAT:	36-57-52.3N ESTIMATED
20 ARPT LONG:	86-25-10.8W
21 ARPT ELEV:	547.2 SURVEYED
22 ACREAGE:	566
23 RIGHT TRAFFIC:	NO
24 NON-COMM LANDING:	NO
25 NPIAS/FED AGREEMENTS:	YES / NGY3
26 FAR 139 INDEX:	IV A U 05/1976

FACILITIES

80 ARPT BCN:	WG
81 ARPT LGT SKED:	SEE RMK
BCN LGT SKED:	SS-SR
82 UNICOM:	123.000
83 WIND INDICATOR:	YES-L
84 SEGMENTED CIRCLE:	NONE
85 CONTROL TWR:	NO
86 FSS:	LOUISVILLE
87 FSS ON ARPT:	
88 FSS PHONE NR:	
89 TOLL FREE NR:	1-800-WX-BRIEF

OPERATIONS

100 AIR CARRIER:	26
102 AIR TAXI:	3,479
103 G A LOCAL:	16,976
104 G A ITNRNT:	6,506
105 MILITARY:	152
TOTAL:	27,139

OPERATIONS FOR 12 MONTHS ENDING 12/31/2023

RUNWAY DATA

30 RUNWAY IDENT:		**03/21**	**12/30**
31 LENGTH:		6,501	3,956
32 WIDTH:		150	150
33 SURF TYPE-COND:		ASPH-G	ASPH-P
34 SURF TREATMENT:		NONE	NONE
35 GROSS WT:	S	120.0	25.5
36 (IN THSDS)	D	221.0	40.0
37	2D	358.0	
38	2D/2DS		
39 PCN / PCR:		63/F/C/X/T (PCN)	9/F/C/X/T (PCN)
LIGHTING/APCH AIDS			
40 EDGE INTENSITY:		HIGH	MED
42 RWY MARK TYPE-COND:		PIR- G / NPI- G	BSC- G / BSC- G
43 VGSI:		P4L / P4L	/
44 THR CROSSING HGT:		44 / 30	/
45 VISUAL GLIDE ANGLE:		3.00 / 3.00	/
46 CNTRLN-TDZ:		- / -	- / -
47 RVR-RVV:		- / -	- / -
48 REIL:		Y / Y	/
49 APCH LIGHTS:		/	/
OBSTRUCTION DATA			
50 FAR 77 CATEGORY:		PIR / C	A(V) / A(V)
51 DISPLACED THR:		/	/ 349
52 CTLG OBSTN:		/	/
53 OBSTN MARKED/LGTD:		/	/
54 HGT ABOVE RWY END:		/	/
55 DIST FROM RWY END:		0 / 0	0 / 0
56 CNTRLN OFFSET:		/	/
57 OBSTN CLNC SLOPE:		50:1 / 50:1	/
58 CLOSE-IN OBSTN:		N / N	N / N
DECLARED DISTANCES			
60 TAKE OFF RUN AVBL (TORA):		6,500 / 6,500	/
61 TAKE OFF DIST AVBL (TODA):		6,500 / 6,500	/
62 ACLT STOP DIST AVBL (ASDA):		6,500 / 6,500	/
63 LNDG DIST AVBL (LDA):		6,500 / 6,500	/

110 REMARKS:

A 026	OPS WITH MORE THAN 30 PAX SEATS 24 HR PPR - AMGR.
A 030	RWY 12/30 NOT AVBL FOR SKED ACR OPS MORE THAN 9 PAX SEATS OR UNSKED ACR AT LEAST 31 PAX SEATS.
A 033	RWY 12/30 LONGL & TRANSVERSE CRACKING; UNEVEN SFC.
A 057	RWY 03 FIRST 1300 FT LONGL GRADIENT SLOPE 1.5 PERCENT; STEEPER THAN STD FOR APCH SPD GTR THAN 122 KTS.
A 057	RWY 30 +54 FT TREE DIST 860 FT 200 FT L; 15:1 BASED ON DTHR.
A 081	ACTVT REIL RWY 03 & 21; HIRL RWY 03/21 - CTAF.
A 110-001	BIRDS ON & INVOF ARPT.

111 INSPECTOR: (F) 112 LAST INSP: 03/13/2024 113 LAST INFO RES:

REPORT

Data Source: https://www.faa.gov/air_traffic/flight_info/aeronav/aero_data/

1 ASSOC CITY: BOWLING GREEN
4 STATE: KY
LOC ID: BWG
FAA SITE NR: 07055.*A
2 AIRPORT NAME: BOWLING GREEN-WARREN COUNTY RGNL
5 COUNTY: WARREN, KY
3 CBD TO AIRPORT (NM): 2 SE
6 REGION/ADO: ASO /MEM
7 SECT AERO CHT: ST LOUIS

GENERAL

10 OWNERSHIP: PUBLIC
11 OWNER: CITY BOWLING GREEN-WARREN CO
12 ADDRESS: 1000 WOODHURST ST
BOWLING GREEN, KY 42103
13 PHONE NR: 270-842-1101
14 MANAGER: SUSAN HARMON
15 ADDRESS: 1000 WOODHURST ST
BOWLING GREEN, KY 42103
16 PHONE NR: 270-842-1101
17 ATTENDANCE SCHEDULE:

MONTHS	DAYS	HOURS
ALL	ALL	ALL

SERVICES

70 FUEL: 100LL A
71 AIRFRAME RPRS: MAJOR
72 PWR PLANT RPRS: MAJOR
73 BOTTLE OXYGEN:
74 BULK OXYGEN:
75 TSNT STORAGE: HGR TIE
76 OTHER SERVICES: AFRT,AMB,CARGO, CHTR,INSTR,RNTL, SALES

BASED AIRCRAFT

90 SINGLE ENG:	55
91 MULTI ENG:	9
92 JET:	5
93 HELICOPTERS:	2
TOTAL:	71
94 GLIDERS:	0
95 MILITARY:	0
96 ULTRA-LIGHT:	0

18 AIRPORT USE: PUBLIC
19 ARPT LAT: 36-57-52.3N ESTIMATED
20 ARPT LONG: 86-25-10.8W
21 ARPT ELEV: 547.2 SURVEYED
22 ACREAGE: 566
23 RIGHT TRAFFIC: NO
24 NON-COMM LANDING: NO
25 NPIAS/FED AGREEMENTS: YES / NGY3
26 FAR 139 INDEX: IV A U 05/1976

FACILITIES

80 ARPT BCN: WG
81 ARPT LGT SKED: SEE RMK
BCN LGT SKED: SS-SR
82 UNICOM: 123.000
83 WIND INDICATOR: YES-L
84 SEGMENTED CIRCLE: NONE
85 CONTROL TWR: NO
86 FSS: LOUISVILLE
87 FSS ON ARPT:
88 FSS PHONE NR:
89 TOLL FREE NR: 1-800-WX-BRIEF

OPERATIONS

100 AIR CARRIER:	26
102 AIR TAXI:	3,479
103 G A LOCAL:	16,976
104 G A ITNRNT:	6,506
105 MILITARY:	152
TOTAL:	27,139

OPERATIONS FOR 12 MONTHS ENDING 12/31/2023

RUNWAY DATA

30 RUNWAY IDENT:
31 LENGTH:
32 WIDTH:
33 SURF TYPE-COND:
34 SURF TREATMENT:
35 GROSS WT: S
36 (IN THSDS) D
37 2D
38 2D/2DS
39 PCN / PCR:

LIGHTING/APCH AIDS

40 EDGE INTENSITY:
42 RWY MARK TYPE-COND:
43 VGSI:
44 THR CROSSING HGT:
45 VISUAL GLIDE ANGLE:
46 CNTRLN-TDZ:
47 RVR-RVV:
48 REIL:
49 APCH LIGHTS:

OBSTRUCTION DATA

50 FAR 77 CATEGORY:
51 DISPLACED THR:
52 CTLG OBSTN:
53 OBSTN MARKED/LGTD:
54 HGT ABOVE RWY END:
55 DIST FROM RWY END:
56 CNTRLN OFFSET:
57 OBSTN CLNC SLOPE:
58 CLOSE-IN OBSTN:

DECLARED DISTANCES

60 TAKE OFF RUN AVBL (TORA):
61 TAKE OFF DIST AVBL (TODA):
62 ACLT STOP DIST AVBL (ASDA):
63 LNDG DIST AVBL (LDA):

110 REMARKS:

A 110-002 CNL IFR - LOUISVILLE FSS 122.2.

A 110-003 FOR CD CTC MEMPHIS ARTCC AT 901-368-8453/8449.

111 INSPECTOR: (F) 112 LAST INSP: 03/13/2024 113 LAST INFO RES:

Airport Noise Worksheet

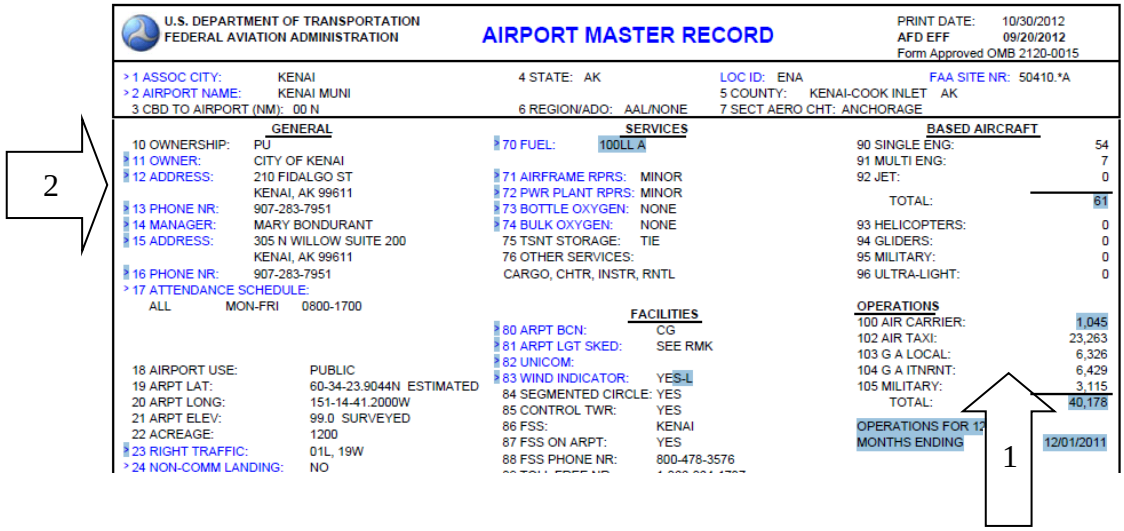
Use this worksheet to identify information needed to evaluate a site's exposure to aircraft noise.

Name and Location of Project: LifeWorks Annex - 1176 Adams St. Date: 8/14/2024
Name of Airport: BWG Person completing worksheet: Suzanne Arnzen, CMec

1. Determine if the proposed site/project is within 15 miles of a civil or military airport.

☐ No. Attach a map identifying the location of the proposed project site and the location of any airports. This worksheet is not required.
☒ Yes. Attach a map identifying the location of the proposed project site and the location of any airports. Continue

2. Determine the number of operations at the airport by:
   - Going to: http://www.gcr1.com/5010web/
   - Type in the name of the city press search
   - Find your airport.
   - Open the report under "Print 5010"
   - Complete section 3 below by using the information found in the report (see arrow #1 in the example below)



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

AIRPORT MASTER RECORD

PRINT DATE: 10/30/2012
AFD EFF 09/20/2012
Form Approved OMB 2120-0015

> 1 ASSOC CITY: KENAI
> 2 AIRPORT NAME: KENAI MUNI
3 CBD TO AIRPORT (NM): 00 N
4 STATE: AK
6 REGION/ADO: AAL/NONE
LOC ID: ENA
5 COUNTY: KENAI-COOK INLET AK
7 SECT AERO CHT: ANCHORAGE
FAA SITE NR: 50410.*A

2

GENERAL
10 OWNERSHIP: PU
> 11 OWNER: CITY OF KENAI
> 12 ADDRESS: 210 FIDALGO ST
KENAI, AK 99611
> 13 PHONE NR: 907-283-7951
> 14 MANAGER: MARY BONDURANT
> 15 ADDRESS: 305 N WILLOW SUITE 200
KENAI, AK 99611
> 16 PHONE NR: 907-283-7951
> 17 ATTENDANCE SCHEDULE:
ALL MON-FRI 0800-1700

18 AIRPORT USE: PUBLIC
19 ARPT LAT: 60-34-23.9044N ESTIMATED
20 ARPT LONG: 151-14-41.2000W
21 ARPT ELEV: 99.0 SURVEYED
22 ACREAGE: 1200
> 23 RIGHT TRAFFIC: 01L, 19W
> 24 NON-COMM LANDING: NO

SERVICES
> 70 FUEL: 100LL A
> 71 AIRFRAME RPRS: MINOR
> 72 PWR PLANT RPRS: MINOR
> 73 BOTTLE OXYGEN: NONE
> 74 BULK OXYGEN: NONE
75 TSNT STORAGE: TIE
76 OTHER SERVICES:
CARGO, CHTR, INSTR, RNTL

FACILITIES
> 80 ARPT BCN: CG
> 81 ARPT LGT SKED: SEE RMK
> 82 UNICOM:
> 83 WIND INDICATOR: YES-L
84 SEGMENTED CIRCLE: YES
85 CONTROL TWR: YES
86 FSS: KENAI
87 FSS ON ARPT: YES
88 FSS PHONE NR: 800-478-3576

BASED AIRCRAFT
90 SINGLE ENG: 54
91 MULTI ENG: 7
92 JET: 0
TOTAL: 61
93 HELICOPTERS: 0
94 GLIDERS: 0
95 MILITARY: 0
96 ULTRA-LIGHT: 0

OPERATIONS
100 AIR CARRIER: 1,045
102 AIR TAXI: 23,263
103 G A LOCAL: 6,326
104 G A ITNRNT: 6,429
105 MILITARY: 3,115
TOTAL: 40,178
OPERATIONS FOR 12
MONTHS ENDING 12/01/2011

1

3. Determine if the annual number of operations for air carriers #100, air taxis #102, military #105, and general aviation #103 plus #104 exceeds thresholds.

Annual air carrier operations	26	Is this 9000 or more	Yes ___ No X
Annual air taxi operations	3476	Is this 18,000 or more	Yes____No x
Annual military operations	152	Is this 18,000 or more	Yes____No X
Annual general aviation operations	23,482	Is this 72000 or more	Yes____No X

1. If you answer "No" on each of the questions above, it is assumed that the noise attributed to the airplanes will not extend beyond the boundaries of the airport. Maintain the documentation in your Environmental Review Record. You are finished with the evaluation of airport noise for this airport. If you have marked any question in #3 with "Yes," continue to 5.

2. Contact the airport manager, (see arrow #2 above) and ask them if the airport has noise contour maps. Are contour maps available?

☐ Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour map to determine if the site is acceptable. If roads or railroads are being considered input the information obtained from the airport noise contours, along with the road and railroad information in the HUD Noise Assessment Guidelines (NAG) or the online tool at https://www.hudexchange.info/environmental-review/dnl-calculator.

☐ No. Construct the approximate DNL contours by using the guidance on page 52 and 53 of the NAG. You will need to obtain the following information from the airport: 1). The number of nighttime jet operations (10pm to 7 am) 2). The number of daytime jet operations (7 am to 10 pm) 3). The flight paths of the major runways. 4). Any available information about expected changes in airport traffic (e.g. will the number of operations increase or decrease in the next 10 to 15 years).

Contact your HUD Representative if you need assistance

Day/Night Noise Level (DNL) Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the **Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/)**.

Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

DNL Calculator

Site ID	LIfeWorks Annex - 1176 Adams Street Bowling Green, Kentucky
Record Date	08/07/2024
User's Name	Suzanne Arnzen

Road # 1 Name:	**Clay Street**

Road #1

Vehicle Type	**Cars** ☑	**Medium Trucks** ☑	**Heavy Trucks** ☑
Effective Distance	627	627	627
Distance to Stop Sign			
Average Speed	35	35	35
Average Daily Trips (ADT)	3677	159	47
Night Fraction of ADT	15	15	15
Road Gradient (%)			0
Vehicle DNL	43	39	43
Calculate Road #1 DNL	47	Reset	

Road # 2 Name:	**Adams Street**

Road #2

Vehicle Type	**Cars** ☑	**Medium Trucks** ☑	**Heavy Trucks** ☑
Effective Distance	160	160	160
Distance to Stop Sign	164	164	164
Average Speed	35	35	35
Average Daily Trips (ADT)	5345	633	207
Night Fraction of ADT	15	15	15
Road Gradient (%)			1
Vehicle DNL	49	50	62
Calculate Road #2 DNL	62	Reset	

Road # 3 Name:	**Kentucky Street**

Road # 3 Name:	Kentucky Street

Road #3

Vehicle Type	Cars ☑	Medium Trucks ☑	Heavy Trucks ☑
Effective Distance	346	346	346
Distance to Stop Sign	370	370	370
Average Speed	35	35	35
Average Daily Trips (ADT)	5570	637	78
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	47	47	53
Calculate Road #3 DNL	55	Reset	

Railroad #1 Track Identifier:	343721X

Rail # 1

Train Type	Electric ☐	Diesel ☑
Effective Distance		525
Average Train Speed		40
Engines per Train		2
Railway cars per Train		6
Average Train Operations (ATO)		12
Night Fraction of ATO		2
Railway whistles or horns?	Yes: ☐ No: ☐	Yes: ☑ No: ☐
Bolted Tracks?	Yes: ☐ No: ☐	Yes: ☑ No: ☐
Train DNL	0	59
Calculate Rail #1 DNL	59	Reset

Add Road Source | Add Rail Source

Airport Noise Level	
Loud Impulse Sounds?	○ **Yes** ◉ **No**
Combined DNL for all	65

Road and Rail sources	**65**
Combined DNL including Airport	**N/A**
Site DNL with Loud Impulse Sound	

Calculate Reset

Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- **No Action Alternative**: Cancel the project at this location
- **Other Reasonable Alternatives**: Choose an alternate site
- **Mitigation**
  - **Contact your Field or Regional Environmental Officer (/programs/environmental-review/hud-environmental-staff-contacts/)**
  - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
  - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
  - Incorporate natural or man-made barriers. See ***The Noise Guidebook (/resource/313/hud-noise-guidebook/)***
  - Construct noise barrier. See the **Barrier Performance Module (/programs/environmental-review/bpm-calculator/)**

Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

ENCLOSURE M

SOLE SOURCE AQUIFER

OMB No. 2506-0177
(exp.2/28/2025)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Sole Source Aquifers (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/sole-source-aquifers

1. **Is the project located on a sole source aquifer (SSA)[1]?**
   ☒No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project or jurisdiction in relation to the nearest SSA.*

   ☐Yes → *Continue to Question 2.*

2. **Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?**
   ☐Yes → *The review is in compliance with this section. Continue to the Worksheet Summary below.*

   ☐No → *Continue to Question 3.*

3. **Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?**
   Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.
   ☐Yes → *Continue to Question 4.*

   ☐No → *Continue to Question 5.*

4. **Does your MOU or working agreement exclude your project from further review?**
   ☐Yes → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.*

   ☐No → *Continue to Question 5.*

5. **Will the proposed project contaminate the aquifer and create a significant hazard to public health?**
   Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area.

---

[1] A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

☐No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination*.

☐Yes → *The RE/HUD will work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. <u>If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied.</u> Continue to Question 6.*

<u>Worksheet Summary</u>

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

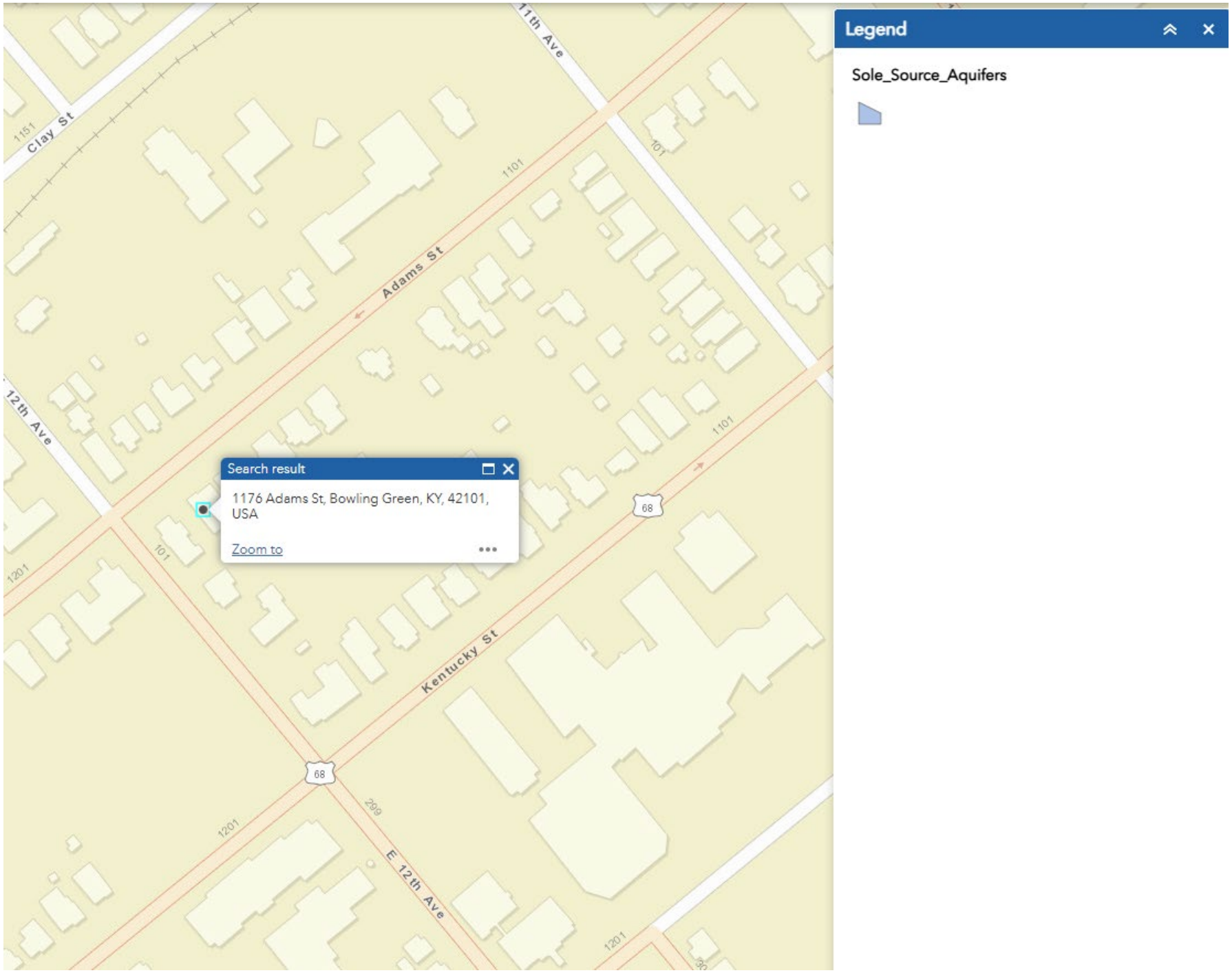
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements.

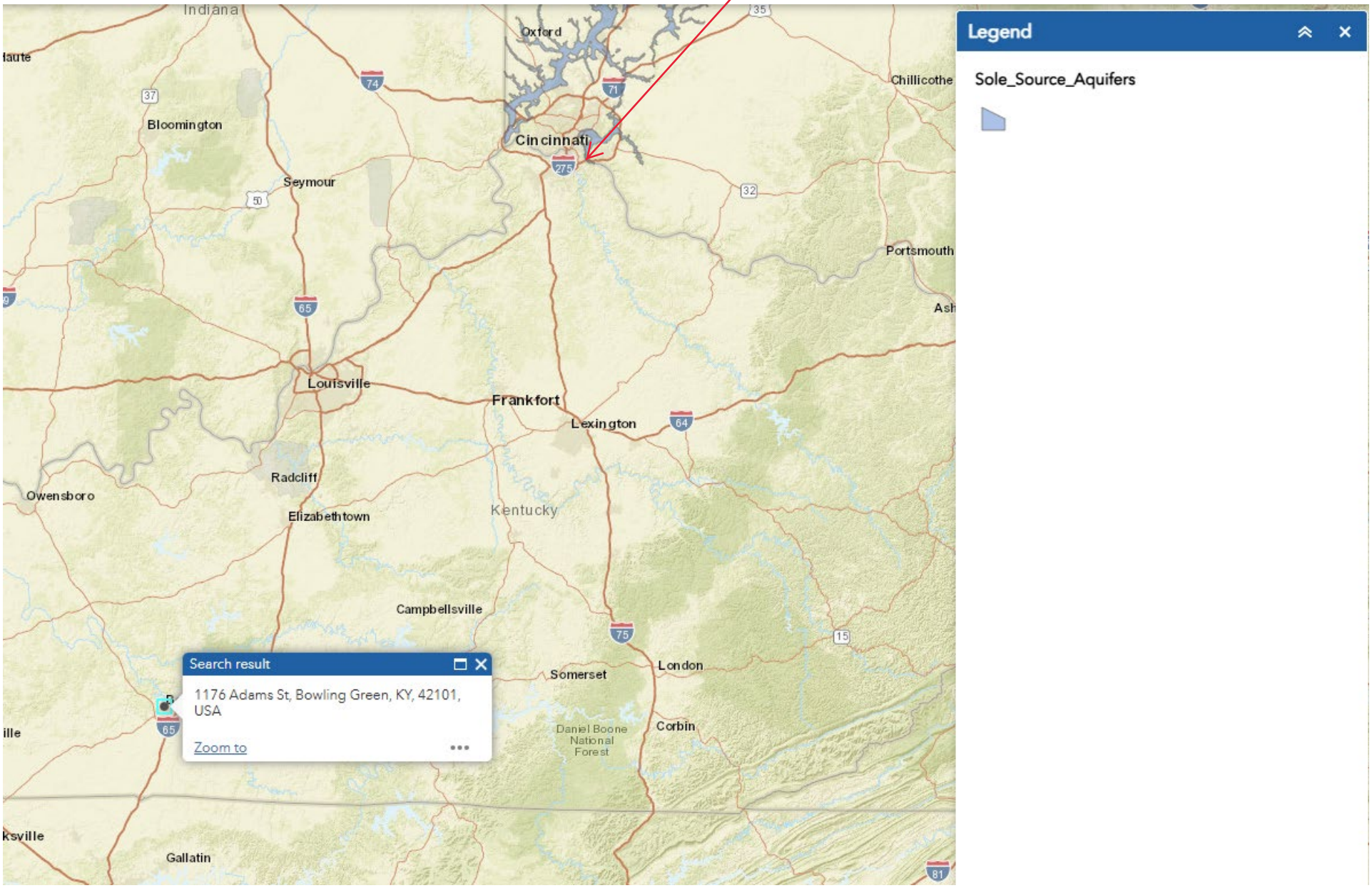
Supporting Documentation

LIFEWORKS ANNEX 1176 ADAMS STREET BOWLING GREEN, KY
Sole Source Aquifer



LIFEWORKS ANNEX 1176 ADAMS STREET BOWLING GREEN, KY
Sole Source Aquifer

Nearest Sole Source Aquifer is near Cincinnati, OH



ENCLOSURE N

WETLANDS PROTECTION

OMB No. 2506-0177
(exp.2/28/2025)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

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Wetlands (CEST and EA) – Partner

https://www.hudexchange.info/environmental-review/wetlands-protection

1. **Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?**
   The term "new construction" includes draining, dredging, channelizing, filling, diking, impounding, and related activities and construction of any any structures or facilities.

   ☐ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

   ☒ Yes → *Continue to Question 2.*

2. **Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?**

   ☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.*

   ☐ Yes → *Work with HUD or the RE to assist with the 8-Step Process. Continue to Question 3.*

3. **Does Section 55.12 state that the 8-Step Process is not required?**

   ☐ No, the 8-Step Process applies.
   This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements.
   → *Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.*

   ☐ 5-Step Process is applicable per 55.12(a).
   Provide the applicable citation at 24 CFR 55.12(a) here.
   Click here to enter text.
   → *Work with the RE/HUD to assist with the 5-Step Process. This project may require mitigation or alternations. Continue to Worksheet Summary.*

   ☐ 8-Step Process is inapplicable per 55.12(b).
   Provide the applicable citation at 24 CFR 55.12(b) here.
   Click here to enter text.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.*

☐ 8-Step Process is inapplicable per 55.12(c).

Provide the applicable citation at 24 CFR 55.12(c) here.

Click here to enter text.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.*

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project will not impact on- or off-site wetlands. The USFWS National Wetlands Inventory map shows there are no wetlands on or adjacent to the property site. Secondarily, CETCO conducted a site reconnaissance on August 5, 2024 including soil sampling. Their letter attached indicated "It is our option that the site does not contain wetland areas. The site and adjacent areas have minimal topographic relief and are part of urban residential areas with highly disturbed site soil conditions. Further, the site lacks any wetland hydrology. Vegetation on-site is mostly mowed grasses with some perimeter small bushes and small to mature trees, with no obvious wetland type vegetation. The surface soils sampled were mostly brown and reddish brown lean to fat clay residual soils with no hydric soil indicators (no oxidization markings and minimal mottling)." The project is in compliance with Executive Order 11990.

Supporting Documentation

U.S. Fish and Wildlife Service
National Wetlands Inventory

Lifeworks Annex - 1176 Adams Street Bowl

July 15, 2024

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

CETCO, PLLC
624 Wellington Way
Lexington, Kentucky 40503
joe.cooke2020@gmail.com
www.cetcopllc.com

September 1, 2024

Mr. Marty Cummings
Clayton Watkins Construction Co.
100 Wabuck Drive
Leitchfield, KY 42754
via email: martin.cummings@claytonwatkins.com

Subject: **Wetlands Assessment**
Lifeworks Annex
Bowling Green, Kentucky
CETCO Project No. 1015-24-0123

Dear Marty:

CETCO is providing this wetlands assessment letter for the project site in Bowling Green, Kentucky. We conducted a site reconnaissance on August 5, 2024 and also provided soil sampling as part of our services.

It is our opinion that the **site does not contain wetland areas**. The site and adjacent areas have minimal topographic relief and are part of urban residential areas with highly disturbed site soil conditions. Further, the site lacks any wetland hydrology. Vegetation on-site is mostly mowed grasses with some perimeter small bushes and small to mature trees, with no obvious wetland type vegetation. The surface soils sampled were mostly brown and reddish brown lean to fat clay residual soils with no hydric soil indicators (no oxidization markings and minimal mottling).

We appreciate the opportunity to provide our services to you and the project team. Please do not hesitate to contact us for questions or comments about the information contained herein.

Cordially,

Joseph S. Cooke, P.E.
Principal

ENCLOSURE O

WILD AND SCENIC RIVERS

Wild and Scenic Rivers (CEST and EA) – PARTNER

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act provides federal protection for certain free-flowing, wild, scenic and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS) from the effects of construction or development.	The Wild and Scenic Rivers Act (16 U.S.C. 1271-1287), particularly section 7(b) and (c) (16 U.S.C. 1278(b) and (c))	36 CFR Part 297
References		
https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers		

1. **Is your project within proximity of a NWSRS river as defined below?**

   Wild & Scenic Rivers: These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

   Study Rivers: These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

   Nationwide Rivers Inventory (NRI): The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

   ☒ No

   → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.*

   ☐ Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

   → *Continue to Question 2.*

2. **Could the project do *any* of the following?**
   - Have a direct and adverse effect within Wild and Scenic River Boundaries,
   - Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
   - Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.
Note: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS

☐ No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

☐ Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *The RE/HUD must work with the Managing Agency to identify mitigation measures to mitigate the impact or effect of the project on the river.*

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Per ArcGIS the project site is over 100 miles from Kentucky's only Wild and Scenic River, segments of the Red River. Per the Nationwide Rivers Inventory Map, the site is not in the proximity of a Nationwide River. There are no Study Rivers in Kentucky. See attached lists and maps. The project is in compliance with the Wild and Scenic Rivers Act. This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.

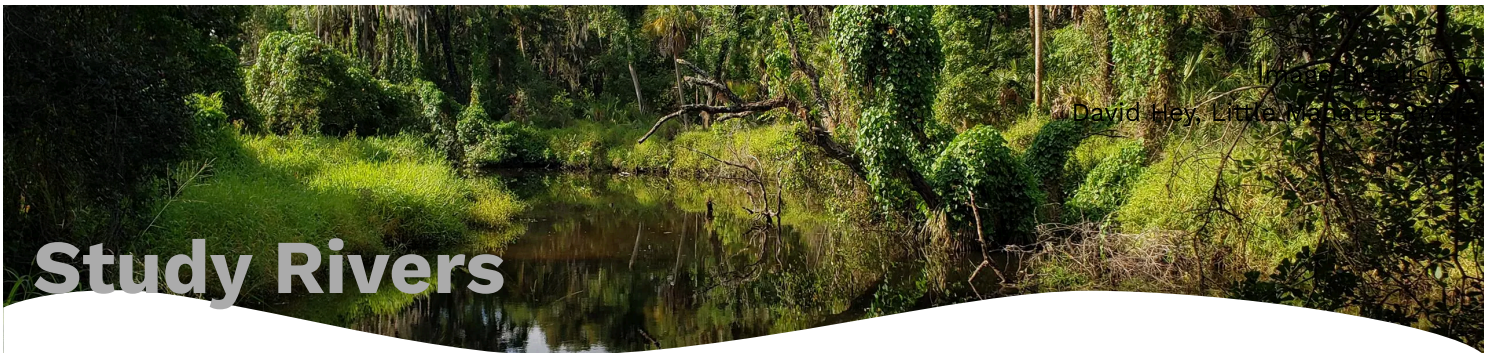
Are formal compliance steps or mitigation required?

☐ Yes

☒ No

Supporting Documentation

N ↑	Wild & Scenic Rivers	**1176 Adams Street** Bowling Green, KY 42101
	NTS	August 2024



Study Rivers

There are two study provisions in the Act — Section 5(a), through which Congress directs the study of select rivers, and Section 5(d)(1), which directs federal agencies to identify potential additions to the National Wild and Scenic Rivers System (National System) through federal agency plans. A brief explanation is provided in the following respective sections below.

Current Active Studies

Currently, there are two rivers or river systems under “authorized” study under Section 5(a) of the Wild & Scenic Rivers Act. This does not include those that might be under assessment as part of normal agency land-planning processes.

- Kissimmee River, Florida (Public Law 117-328, December 29, 2022) – Study not yet initiated by the National Park Service.
- Little Manatee River, Florida (Public Law 117-328, December 29, 2022) – Study not yet initiated by the National Park Service.

Section 2(a)(ii) Studies

Under Section 2(a)(ii) of the Act, a governor (or governors for a river in multiple states) of a state can request that a river be designated, provided certain conditions are met (refer to the **Council White Paper on Section 2(a)(ii) (/sites/rivers/files/2023-01/2aii.pdf)** for specifics). The National Park Service then conducts a study to determine of certain conditions are met. Here are some of the studies conducted under Section 2(a)(ii). Again, if you don’t see a study listed, we do not have a copy.

Section 2(a)(ii) Studies

- **Allagash River Study Report (/sites/rivers/files/2022-12/allagash-study.pdf)**, Maine

- **American River Eligibility Report (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-study.pdf)**, California
- **American River Environmental Impact Statement (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-eis.pdf)**, California
- **Big & Little Darby Creeks Study Report & Environmental Assessment (/sites/rivers/files/2022-12/big-little-darby-creeks-study-ea.pdf)**, Ohio
- **Eel River Eligibility Report (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-study.pdf)**, California
- **Eel River Environmental Impact Statement (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-eis.pdf)**, California
- **Klamath River Eligibility Report (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-study.pdf)**, California
- **Klamath River Environmental Impact Statement (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-eis.pdf)**, California
- **Klamath River Study Report (/sites/rivers/files/2023-01/klamath-study.pdf)**, Oregon
- **Lumber River Study Report (/sites/rivers/files/2023-01/lumber-study.pdf)**, North Carolina
- **New River (South Fork) Study Report & Environmental Impact Statement (/sites/rivers/files/2023-01/new-sf-study-eis.pdf)**, North Carolina
- **Smith River Eligibility Report (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-study.pdf)**, California
- **Smith River Environmental Impact Statement (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-eis.pdf)**, California
- **Trinity River Eligibility Report (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-study.pdf)**, California
- **Trinity River Environmental Impact Statement (/sites/rivers/files/2022-12/american-eel-klamath-smith-trinity-eis.pdf)**, California
- **Wallowa River Study Report (/sites/rivers/files/2023-01/wallowa-study.pdf)**, Oregon
- **Westfield River Study Report & Environmental Assessment (Initial Study 1993) (/sites/rivers/files/2023-01/westfield-river-evaluation-ea.pdf)**, Massachusetts
- **Westfield River Draft Study Report (Expansion 2002) (/sites/rivers/files/2023-01/westfield-draft-2aii-addition-study.pdf)**, Massachusetts

Musconetcong River Special Study

In 1997, 18 of 19 municipalities along the Musconetcong River in New Jersey voted to request that the National Park Service study the river to determine its eligibility and suitability for inclusion into the National System. This was done under the authorities of

Public Law 102-460,the lower Delaware River study legislation. (The Musconetcong River is a tributary to the Delaware River.) Here is the **Musconetcong River Study Report (/sites/rivers/files/2023-01/musconetcong-study.pdf)**. Following that, the Musconetcong River was designated under **Public Law 109-452 (/sites/rivers/files/2022-10/Public%20Law%20109-452.pdf)**. That same law authorized an additional segment for study, and that segment was added in June of 2022. Here is the **Federal Register notice (/sites/rivers/files/2023-02/musconetcong_frn-vol.87-no.107.pdf)** adding that additional segment.

Wolf River Special Study

Even before the Wild & Scenic Rivers Act, the Bureau of Outdoor Recreation (since absorbed into the National Park Service) looked at the Wolf River in Wisconsin for protection as a "wild river." Here is the **Wolf River Lake Central Regional Task Group Draft Study Report (/sites/rivers/files/2023-01/wolf_river_wisconsin_draft-study_sept_1964.pdf)** and **Wolf River Study Report (/sites/rivers/files/2022-12/wolf-bor-study.pdf)**.

Section 5(d)(1), Agency-Identified Studies

In recent years, hundreds of rivers have been identified for study through Section 5(d)(1) of the Act. This provision directs federal agencies to identify potential addition to the National System through their respective resource and management plans. Its application has resulted in numerous individual river designations, statewide legislation (e.g., Omnibus Oregon Wild and Scenic Rivers Act, P.L. 100-557; Michigan Scenic Rivers Act, P.L. 102-249) and multi-state legislation (e.g., Omnibus Public Land Management Act of 2009, P.L. 111-11). Here are examples of agency-identified studies and transmittal documents (if available).

Section 5(d)(1) Studies

- **Arctic National Wildlife Refuge Wild & Scenic River Review (/sites/rivers/files/2023-01/arctic-nwr.pdf)**
- **Arizona Bureau of Land Management Statewide Study LEIS (/sites/rivers/files/2023-01/arizona-blm-study-leis.pdf)**
- **Arizona Bureau of Land Management Statewide Study River Assessments (/sites/rivers/files/2023-01/arizona-blm-study-leis-rivers.pdf)**

- **Blue River & KP Creek (Arizona) (/sites/rivers/files/2023-01/blue-kp-creek-study.pdf)**
- **Flathead River Draft Proposed Addition & Environmental Impact Statement (Montana) (/sites/rivers/files/2023-01/flathead-deis.pdf)**

Utah Statewide Suitability Study:

- **Record of Decision (/sites/rivers/files/2023-02/utah-study-rod.pdf)**
- **Environmental Impact Statement (/sites/rivers/files/2023-02/utah-study-eis.pdf)**
- **Appendices (/sites/rivers/files/2023-02/utah-study-addendices.pdf)**

Section 5(d)(2) Study – Klamath River

One river was authorized for study by Congress through Section 5(d)(2) of the Act, the Klamath River in Oregon. Here is the **Klamath River Draft Study Report (/sites/rivers/files/2023-01/klamath-upper-draft-study_0.pdf)**.

Section 5(a), Congressionally Authorized Studies

Through Section 5(a), Congress authorizes the study of select rivers and directs one of the four federal river-administering agencies to conduct the study, as outlined in Sections 4(a) and 5(c) of the Wild & Scenic Rivers Act. The enabling legislation of 1968, P.L. 90-542, authorized 27 rivers for study as potential components of the National System. Amendments to the law have increased the number of studies authorized by Congress to 144.

These studies have lead to 50 designations by either Congress or the Secretary of the Interior. One study led to the establishment of a National Recreation Area.

The number of rivers included in the National System differs from the number of rivers authorized for study by Congress for the following reasons:

- Not all rivers studied are found eligible or suitable for designation—many study rivers will not be included in the National System.
- Some rivers are designated by Congress or the Secretary of the Interior without a pre-authorization or 5(a) study (e.g., Niobrara River).
- Some rivers are designated as a result of recommendations in federal agency plans (e.g., 49 rivers designated in Oregon in 1988).

The 146 rivers below have been authorized for study. The agency leading the study is indicated as National Park Service (NPS), Bureau of Outdoor Recreation (BOR), Heritage Conservation and Recreation Service (HCRS), Bureau of Land Management (BLM), or U.S.

Forest Service (USFS). Within the Department of the Interior, the study function was transferred from the HCRS (formerly the BOR) to the NPS by Secretarial Order Number 3017, January 25, 1978. All studies indicated as BOR or HCRS were completed by these agencies before the program was transferred to the NPS. The BLM was delegated responsibility for conducting studies on Public Lands on October 11, 1988. The USFS (Department of Agriculture) has always conducted studies on National Forest System Lands and as directed by Congress.

We have collected a few of the study reports and associated documents prepared at the direction of Congress; those documents are noted below. If you do not see a report here, we do not have it, and you will have to contact the study agency at the local level for a copy.

For each study river, the number in parentheses is the approximate number of miles to be studied. If river segments were designated, the total designated mileage appears in the text.

I. Public Law 90-542 (October 2, 1968) — 27 Rivers, Studies Due October 2, 1978

(1) **Allegheny, Pennsylvania.** (BOR) Letter report to Congress on January 23, 1974. River not qualified. **Study Report & EIS (/sites/rivers/files/2023-01/allegheny-study-deis.pdf)** (69.5 miles)

(2) **Bruneau, Idaho.** (BOR) Report recommending congressional designation transmitted to Congress on May 23, 1977. **Study Report (/sites/rivers/files/2023-01/bruneau-study.pdf)** (121 miles)

(3) **Buffalo, Tennessee.** (NPS) Report transmitted to Congress on October 2, 1979. Preservation of river by state recommended. **Study Report (/sites/rivers/files/2023-01/buffalo-study.pdf)** (117 miles)

(4) **Chattooga, North Carolina, South Carolina, and Georgia.** (USFS) Fifty-six point nine miles added to the National System, Public Law 93-279, May 10, 1974. **Study Report (/sites/rivers/files/2023-01/chattooga-study.pdf)** (56.9 miles)

(5) **Clarion, Pennsylvania.** (BOR) Letter report to Congress on February 22, 1974. River not qualified. **Study Report (/sites/rivers/files/2023-01/clarion-study.pdf)** (90 miles)

(6) **Delaware, Pennsylvania and New York.** (BOR) Seventy-five point four miles added to the National System, Public Law 95-625, November 10, 1978. **Study Report (/sites/rivers/files/2023-01/upper-delaware-study.pdf)** (75.4 miles)

(7) **Flathead, Montana.** (USFS) Two hundred nineteen miles added to the National System, Public Law 94-486, October 12, 1976. **Flathead River Study Report and Draft Environmental Impact Statement (/sites/rivers/files/2023-01/flathead-study.pdf)** (219 miles)

(8) **Gasconade, Missouri.** (BOR) Report transmitted to Congress on May 23, 1977. Preservation of river by state recommended. (265 miles)

(9) **Illinois, Oregon.** (USFS) Fifty point four miles added to the National System, Public Law 98-494, October 19, 1984. **Study Report (/sites/rivers/files/2023-01/illinois-study.pdf)** (88 miles)

(10) **Little Beaver, Ohio.** (BOR) Thirty-three miles added to the National System by the Secretary of the Interior on October 23, 1975. Report transmitted to Congress on February 10, 1976. **Study Report (/sites/rivers/files/2023-01/little-beaver-creek-study.pdf)** (33 miles)

(11) **Little Miami, Ohio.** (BOR) Sixty-six miles added to the National System by the Secretary of the Interior on August 20, 1973. Report transmitted to Congress on November 5, 1973. An additional 28-mile segment was added by the Secretary of the Interior on January 28, 1980. **Study Report (/sites/rivers/files/2023-02/little-miami-study.pdf)** (94 miles)

(12) **Maumee, Ohio and Indiana.** (BOR) Report transmitted to Congress on September 13, 1974. River not qualified. (236 miles)

(13) **Missouri, Montana.** (BOR) One hundred forty-nine miles added to the National System, Public Law 94-486, October 12, 1976. **Study Report (/sites/rivers/files/2023-01/missouri-study-mt.pdf)**, **Environmental Statement (/sites/rivers/files/2023-01/missouri-study-environmental-statement.pdf)** (180 miles)

(14) **Moyie, Idaho.** (USFS) Report transmitted to Congress on September 13, 1982. Designation not recommended. (26.1 miles)

(15) **Obed, Tennessee.** (BOR/NPS) Forty-five miles added to the National System, Public Law 94-486, October 12, 1976. Report transmitted to Congress on April 26, 1985. Submission of final report was in abeyance pending completion of a mineral evaluation. Further designation was not recommended. **Study Report (/sites/rivers/files/2023-02/obed-study.pdf)** (100 miles)

(16) **Penobscot, Maine.** (BOR) Report transmitted to Congress on May 23, 1977. Preservation of river by state recommended. (327 miles)

(17) **Pere Marquette, Michigan.** (USFS) Sixty-six point four miles added to the National System, Public Law 95-625, November 10, 1978. **Study Report (/sites/rivers/files/2023-02/pere-marquette-study.pdf)** (153 miles)

(18) **Pine Creek, Pennsylvania.** (NPS) Report transmitted to Congress on October 2, 1979. Preservation of river by state recommended. (51.7 miles)

(19) **Priest, Idaho.** (USFS) Report recommending congressional designation transmitted to Congress on October 2, 1979. (67 miles)

(20) **Rio Grande, Texas.** (BOR) One hundred ninety-one point two miles added to the National System, Public Law 95-625, November 10, 1978. **Study Report (/sites/rivers/files/2023-02/rio-grande-tx-study.pdf)**, **Environmental Impact Statement (/sites/rivers/files/2023-02/rio-grande-tx-eis.pdf)** (556 miles)

(21) **Saint Croix, Minnesota and Wisconsin.** (BOR) Twenty-seven mile federally administered segment added to the National System by Public Law 92-560, October 25, 1972. Twenty-five mile state-administered segment added by the Secretary of the Interior on June 17, 1976. **Study Report (/sites/rivers/files/2023-02/lower-st-croix-study.pdf)** (52 miles)

(22) **St. Joe, Idaho.** (USFS) Sixty-six point three miles added to the National System, Public Law 95-625, November 10, 1978. (132.1 miles)

(23) **Salmon, Idaho.** (USFS) One hundred twenty-five miles added to the National System, Public Law 96-312, July 23, 1980. Additional 53 miles subject to provisions of Section 7(a) of Public Law 90-542. (237 miles)

(24) **Skagit, Washington.** (USFS) One hundred fifty-seven point five miles added to the National System, Public Law 95-625, November 10, 1978. **Study Report (/sites/rivers/files/2023-02/skagit-study.pdf)** (166.3 miles)

(25) **Suwannee, Florida and Georgia.** (BOR) Report transmitted to Congress on March 15, 1974. Preservation of river by state recommended. **Study Report (/sites/rivers/files/2023-02/suwannee-study.pdf)** (272 miles)

(26) **Upper Iowa, Iowa.** (BOR) Report transmitted to Congress on May 11, 1972. Preservation of river by state recommended. (80 miles)

(27) **Youghigheny, Maryland and Pennsylvania.** (NPS) Report transmitted to Congress on October 2, 1979. Preservation of river by state recommended. (49 miles)

II. Public Law 93-621 (January 3, 1975) — 29 Rivers, Studies Due October 2, 1979, (Dolores River Due October 2, 1976, Green and Yampa Rivers Due January 1, 1987)

(28) **American, California.** (USFS) Thirty-eight point three miles added to the National System, Public Law 95-625, November 10, 1978. (41.1 miles)

(29) **Au Sable, Michigan.** (USFS) Twenty-three miles added to the National System, Public Law 98-444, October 4, 1984. **Study Report & Environmental Impact Statement (/sites/rivers/files/2023-01/ausable-study-eis.pdf)** (165 miles)

(30) **Big Thompson, Colorado.** (NPS) Report transmitted to Congress on October 2, 1979. Designation not recommended. (13.6 miles)

(31) **Cache la Poudre, Colorado.** (USFS) Seventy-six miles added to the National System, Public Law 99-590, October 30, 1986. **Study Report & Environmental Impact Statement (/river/cache-la-poudre)** (76 miles)

(32) **Cahaba, Alabama.** (USFS) Report transmitted to Congress on December 14, 1979. River not qualified. (116 miles)

(33) **Clarks Fork, Wyoming.** (USFS) Twenty point five miles added to the National System, Public Law 101-628, November 28, 1990. **Study Report & Environmental Statement (/sites/rivers/files/2023-02/yellowstone-study-environmental-statement.pdf)** (23 miles)

(34) **Colorado, Colorado and Utah.** (NPS) Report transmitted to Congress on April 26, 1985. Designation not recommended. (75.7 miles)

(35) **Conejos, Colorado.** (USFS) Report recommending congressional designation transmitted to Congress on September 13, 1982. (48.8 miles)

(36) **Elk, Colorado.** (USFS) Report recommending congressional designation transmitted to Congress on September 13, 1982. (35 miles)

(37) **Encampment, Colorado.** (USFS) Report recommending congressional designation transmitted to Congress on October 2, 1979. (19.5 miles)

(38) **Green, Colorado and Utah.** (NPS) Report transmitted to Congress in combination with the Yampa River on November 14, 1983. The river was determined eligible, but the Secretary did not include a recommendation for designation. (91 miles)

(39) **Gunnison, Colorado.** (NPS) Report recommending congressional designation transmitted to Congress on October 2, 1979. (29 miles)

(40) **Illinois, Oklahoma.** (HCRS) Report transmitted to Congress on October 2, 1979. Preservation of river by state recommended. (115 miles)

(41) **John Day, Oregon.** (NPS) One hundred forty-seven point five miles added to the National System, Public Law 100-557, October 28, 1988. **Study Report (/sites/rivers/files/2023-01/john-day-study.pdf)** (149 miles)

(42) **Kettle, Minnesota.** (NPS) Report transmitted to Congress on October 2, 1979. Preservation of river by state recommended. (79 miles)

(43) **Los Pinos, Colorado.** (USFS) Report recommending congressional designation transmitted to Congress on September 13, 1982. (54 miles)

(44) **Manistee, Michigan.** (USFS) Twenty-six miles added to the National System, Public Law 102-249, March 3, 1992. **Study Report & Environmental Impact Statement (/sites/rivers/files/2023-01/manistee-study-eis.pdf)** (232 miles)

(45) **Nolichucky, Tennessee and North Carolina.** (NPS) Report transmitted to Congress on April 26, 1985. River not qualified. (110 miles)

(46) **Owyhee, Idaho & Oregon.** (NPS) One hundred twenty miles added to the National System, Public Law 98-494, October 19, 1984. **Study Report (/sites/rivers/files/2023-02/owyhee-id-study-eis.pdf)** (192 miles)

(47) **Piedra, Colorado.** (USFS) Report recommending congressional designation transmitted to Congress on September 13, 1982. (53 miles)

(48) **Shepaug, Connecticut.** (NPS) Report transmitted to Congress on October 2, 1979. Preservation of river by state and local action recommended. (28 miles)

(49) **Sipsey Fork, Alabama.** (USFS) Sixty-one miles added to the National System, Public Law 100-547, October 28, 1988. (71 miles)

(50) **Snake, Wyoming.** (USFS) Report recommending congressional designation transmitted to Congress on September 13, 1982. (50 miles)

(51) **Sweetwater, Wyoming.** (NPS) Report transmitted to Congress on November 14, 1979. Designation not recommended. **Study Report (/sites/rivers/files/2023-02/sweetwater-study.pdf)** (9.5 miles)

(52) **Tuolumne, California.** (NPS/USFS) Eighty-three miles added to the National System, Public Law 98-425, September 28, 1984. **Study Report (/sites/rivers/files/2023-02/tuolumne-study.pdf)** (92 miles)

(53) **Upper Mississippi, Minnesota.** (BOR) Report recommending congressional designation transmitted to Congress on August 25, 1977. (466 miles)

(54) **Wisconsin, Wisconsin.** (NPS/USFS) Report transmitted to Congress on October 2, 1979. Preservation of river by state recommended. (82.4 miles)

(55) **Yampa, Colorado.** (NPS) Report transmitted to Congress in combination with Green River on November 14, 1983. The river was determined eligible, but the Secretary did not include a recommendation for designation. (47 miles)

(56) **Dolores, Colorado.** (BOR/USFS) Report recommending Congressional designation transmitted to Congress on May 23, 1977. (105 miles)

III. Public Law 94-199 (December 31, 1975) — 1 River, Study Due October 1, 1979

(57) **Snake, Washington, Oregon and Idaho.** (NPS) Report transmitted to Congress on April 26, 1985. Designation not recommended. **Study Report & Environmental Impact Statement (/sites/rivers/files/2023-02/snake-study-eis.pdf)** (33 miles)

IV. Public Law 94-486 (October 12, 1976) — 1 River, Study Due October 1, 1980

(58) **Housatonic, Connecticut.** (NPS) Thirty point eight miles added the National System, Public Law 117-328, December 29, 2022. Report transmitted to Congress on October 2, 1979. Preservation of river by state and local action initially recommended. **Study Report (/sites/rivers/files/2023-01/housatonic-study.pdf)**, **Section 2(a)(ii) Application (/sites/rivers/files/2023-01/housatonic-2aii-application.pdf)**, **Federal Register 2(a)(ii) Notice (/sites/rivers/files/2023-01/housatonic-federal-register-notice-2aii-application.pdf)**, (51 miles)

V. Public Law 95-625 (November 10, 1978) — 17 rivers, studies due October 1, 1984

V. Public Law 95-625 (November 10, 1978) — 17 Rivers, Studies Due April 1, 1981

(59) **Kern (North Fork), California.** (USFS) One hundred fifty-one miles of the North and South Forks added to the National System, Public Law 100-174, November 24, 1987. **North Fork Study Report (/sites/rivers/files/2023-01/kern-nf-study.pdf)**, **North Fork Environmental Impact Statement (/sites/rivers/files/2023-02/kern-nf-study-eis.pdf)**, **South Fork Study Report & Draft Environmental Impact Statement (/sites/rivers/files/2023-01/kern-sf-study-deis.pdf)**, **North & South Forks Record of Decision (/sites/rivers/files/2023-01/kern-nf-sf-rod.pdf)** (74 miles)

(60) **Loxahatchee, Florida.** (NPS) Seven point five miles added to the National System by the Secretary of the Interior on May 17, 1985. **Study Report & Environmental Impact Statement (/sites/rivers/files/2023-01/loxahatchee-study-eis.pdf)** (25 miles)

(61) **Ogeechee, Georgia.** (NPS) Report transmitted to Congress on April 26, 1985. Preservation of river by state recommended. (246 miles)

(62) **Salt, Arizona.** (USFS) Report transmitted to Congress on September 13, 1982. Designation not recommended. (22 miles)

(63) **Verde, Arizona.** (USFS) Forty point five miles added to the National System, Public Law 98-406, August 28, 1984. **Study Report & Environmental Assessment (/sites/rivers/files/2023-02/verde-study-eis.pdf)** (78 miles)

(64) **San Francisco, Arizona.** (USFS) Report transmitted to Congress on September 13, 1982. Designation not recommended. (29 miles)

(65) **Fish Creek, East Branch, New York.** (NPS) Report transmitted to Congress on April 26, 1985. Preservation of river by state and local action recommended. (49 miles)

(66) **Black Creek, Mississippi.** (USFS) Twenty-one miles added to the National System, Public Law 99-590, October 30, 1986. **Draft Study Report & Draft Environmental Impact Statement (/sites/rivers/files/2023-01/black-creek-study-deis.pdf)** (122.8 miles)

(67) **Allegheny, Pennsylvania.** (USFS) Eighty-five miles added to the National System, Public Law 102-271, April 20, 1992. Allegheny River Study Report & Draft Environmental Impact Statement (128 miles)

(68) **Cacapon, West Virginia.** (NPS) Report transmitted to Congress on April 26, 1985. Preservation of river by state and local action recommended. (114 miles)

(69) **Escatawpa, Alabama and Mississippi.** (NPS) Report transmitted to Congress on April 26, 1985. Preservation of river by state and local action recommended. (72 miles)

(70) **Myakka, Florida.** (NPS) Report transmitted to Congress on April 26, 1985. Preservation of river by state recommended. (37 miles)

(71) **Soldier Creek, Alabama.** (NPS) Report transmitted to Congress on April 26, 1985. River not qualified. (.2 miles)

(72) **Red, Kentucky.** (USFS) Nineteen point four miles added to the National System, Public Law 103-170, December 2, 1993. **Draft Study Report & Environmental Impact Statement (/sites/rivers/files/2023-02/red-draft-study-eis.pdf)** (19.4 miles)

(73) **Bluestone, West Virginia.** (NPS) Ten miles added to the National System, Public Law 100-534, October 26, 1988. **Study Report (/sites/rivers/files/2023-01/bluestone-study.pdf)** (40 miles)

(74) **Gauley, West Virginia.** (NPS) A 25-mile segment established as a National Recreation Area on October 26, 1988. (164 miles)

(75) **Greenbrier, West Virginia.** (USFS) Report transmitted to Congress on January 7, 1993. Preservation of river by state and local action recommended. (175 miles)

VI. Public Law 96-199 (March 5, 1980) — 1 River, Study Due October 1, 1984

(76) **Birch, West Virginia.** (NPS) Report transmitted to Congress on April 26, 1985. Preservation of river by state and local action recommended. (20 miles)

VII. Public Law 96-487 (December 2, 1980) — 12 Rivers, Studies Due October 1, 1984 (Sheenjek and Squirrel Rivers Due January 1, 1987)

(77) **Colville, Alaska.** (NPS) Study submitted to Congress on April 12, 1979, as part of 105(c) study mandated by Public Law 94-258. This was prior to passage of ANILCA. (428 miles)

(78) **Etivluk-Nigu, Alaska.** (NPS) Study submitted to Congress on April 12, 1979, as part of 105(c) study mandated by Public Law 94-258. This was prior to passage of ANILCA. (160 miles)

(79) **Utukok, Alaska.** (NPS) Study submitted to Congress on April 12, 1979, as part of 105(c) study mandated by Public Law 94-258. This was prior to passage of ANILCA. (250 miles)

(80) **Kanektok, Alaska.** (NPS) Report transmitted to Congress on April 26, 1985. Designation not recommended. (75 miles)

(81) **Kisaralik, Alaska.** (NPS) Report transmitted to Congress on April 26, 1985. Designation not recommended. (75 miles)

(82) **Melozitna, Alaska.** (NPS) Report transmitted to Congress on April 26, 1985. River not qualified. (270 miles)

(83) **Sheenjek (lower segment), Alaska.** (NPS) Report recommending congressional designation transmitted to Congress on January 19, 2001. **Study Report & Legislative Environmental Impact Statement (/sites/rivers/files/2023-02/sheenjek-study-leis.pdf)** (109 miles)

(84) **Situk, Alaska.** (USFS) Report transmitted to Congress on April 26, 1985. Designation not recommended. (21 miles)

(85) **Porcupine, Alaska.** (NPS) Report transmitted to Congress on April 26, 1985. Designation not recommended. (75 miles)

(86) **Yukon (Ramparts section), Alaska.** (NPS) Report transmitted to Congress on April 26, 1985. Designation not recommended. (128 miles)

(87) **Squirrel, Alaska.** (Initiated by NPS/Completed by BLM) Final report/EIS issued January 26, 1999. Designation not recommended. (72 miles)

(88) **Koyuk, Alaska.** (NPS) Report transmitted to Congress on April 26, 1985. River not qualified. (159 miles)

VIII. Public Law 98-323 (June 6, 1984) — 1 River, Study Due October 1, 1990

(89) **Wildcat Creek, New Hampshire.** (NPS) Fourteen point five miles added to the National System, Public Law 100-554, October 28, 1988. **Draft Study Report (/sites/rivers/files/2022-12/wildcat-brook-draft-study.pdf)** (21 miles)

IX. Public Law 98-484 (October 17, 1984) — 1 River, Study Due October 17, 1987

(90) **Horsepasture, North Carolina.** (USFS) Four point two miles added to the National System, Public Law 99-530, October 27, 1986. (4.2 miles)

X. Public Law 98-494 (October 19, 1984) — 1 River, Study Due October 1, 1988

(91) **North Umpqua, Oregon.** (USFS) Thirty-three point eight miles added to the National System, Public Law 100-557, October 28, 1988. (33.8 miles)

XI. Public Law 99-590 (October 30, 1986) — 2 Rivers, Studies Due October 30, 1989, For The Great Egg Harbor River, October 1, 1990, For The Farmington River

(92) **Farmington, West Branch, Connecticut and Massachusetts.** (NPS) Fourteen miles added to the National System, Public Law 103-313, August 26, 1994. Report transmitted to Congress on December 13, 1995. **Study Report (/sites/rivers/files/2023-01/farmington-study.pdf)** (25 miles)

(93) **Great Egg Harbor, New Jersey.** (NPS) One hundred twenty-nine miles added to the National System, Public Law 102-536, October 26, 1992. **Study Report (/sites/rivers/files/2023-01/great-egg-harbor-study.pdf)** (127 miles)

XII. Public Law 99-663 (November 17, 1986) — 2 Rivers, Studies Due October 1, 1990

(94) **Klickitat, Washington.** (USFS) Draft report issued June 1990. Final report completed, but not transmitted to Congress. (30 miles)

(95) **White Salmon, Washington.** (USFS) Twenty miles added to the National System, Public Law 109-44, August 2, 2005. The portion designated was added to the study by the USFS and is the headwaters above the segment authorized for study. (13.5 miles)

XIII. Public Law 100-33 (May 7, 1987) — 3 Rivers, Studies Due October 1, 1990

(96) **Maurice, New Jersey.** (NPS) Ten point five miles added to the National System, Public Law 103-162, December 1, 1993. **Eligibility & Classification Report (/sites/rivers/files/2023-01/maurice-eligibility-classification-report_0.pdf)**, **Study Report (/sites/rivers/files/2023-01/maurice-study.pdf)** (14 miles)

(97) **Manumuskin, New Jersey.** (NPS) Fourteen point three miles added to the National System, Public Law 103-162, December 1, 1993. (3.5 miles)

(98) **Menantico Creek, New Jersey.** (NPS) Seven point nine miles added to the National System, Public Law 103-162, December 1, 1993. (7 miles)

XIV. Public Law 100-149 (November 2, 1987) — 1 River, Study Due October 1, 1991

(99) **Merced, California.** (BLM) Eight miles added to the National System, Public Law 102-432, October 23, 1992. (8 miles)

XV. Public Law 100-557 (October 28, 1988) — 6 Rivers, Studies Due October 1, 1992

(100) **Blue, Oregon.** (USFS) Study initiated in 1989. River determined ineligible, but report not transmitted to Congress. (9 miles)

(101) **Chewaucan, Oregon.** (USFS) Study initiated in 1989. River determined ineligible, but report not transmitted to Congress. (23 miles)

(102) **North Fork Malheur, Oregon.** (BLM) River determined eligible, but report not transmitted to Congress. **Study Report (/sites/rivers/files/2023-01/malheur-nf-study.pdf)** (15 miles)

(103) **South Fork McKenzie, Oregon.** (USFS) Study initiated in 1989. River determined eligible, with plans to complete the study at revision of the Willamette National Forest Land and Resource Management Plan. (26 miles)

(104) **Steamboat Creek, Oregon.** (USFS) Final report completed in 1993. River determined eligible, but report not transmitted to Congress. (24 miles)

(105) **Wallowa, Oregon.** (USFS) Ten miles added to the National System by the Secretary of the Interior on July 25, 1996. (10 miles)

XVI. Public Law 101-356 (August 10, 1990) — 1 River, Study Due August 10, 1993

(106) **Merrimack, New Hampshire.** (NPS) Draft report issued October 7, 1999. River was determined eligible, but final report not transmitted to Congress. **Draft Study Report (/sites/rivers/files/2023-01/merrimack-draft-study.pdf)** (22 miles)

XVII. Public Law 101-357 (August 10, 1990) — 1 River, Study Due August 10, 1993

(107) **Pemigewasset, New Hampshire.** (NPS) Report transmitted to Congress on May 5, 1998. Designation not recommended. **Draft Study Report (/sites/rivers/files/2023-02/pemigewasset-draft-study.pdf)**, **Draft Study Report Appendices (/sites/rivers/files/2023-02/pemigewasset-draft-study-appendices.pdf)** (36 miles)

XVIII. Public Law 101-364 (August 15, 1990) — 1 River, Study Due August 15, 1993

(108) **St. Marys, Florida.** (NPS) Draft report issued on March 16, 1994. River was determined eligible, but final report not transmitted to Congress. **Study Report (/sites/rivers/files/2023-02/st-marys-study.pdf)** (120 miles)

XIX. Public Law 101-538 (November 8, 1990) — 1 River, Study Due September 30, 1994

(109) **Mills, North Carolina.** (USFS) Final report completed in 1996 but not transmitted to Congress. (33 miles)

XX. Public Law 101-628 (November 28, 1990) — 1 River, Study Due September 30, 1994

(110) **Concord, Assabet and Sudbury, Massachusetts.** (NPS) Twenty-nine miles added to the National System, Public Law 106-20, April 9, 1999. **Draft Study Report (/sites/rivers/files/2023-01/suasco-draft-study.pdf)** (29 miles)

XXI. Public Law 102-50 (May 24, 1991) — 1 River, Study Due September 30, 1994

(111) **Niobrara, Nebraska.** (NPS) Six miles added to the National System, Public Law 102-50, May 24, 1996. **Study Report (/sites/rivers/files/2023-02/niobrara-study.pdf)** (6 miles)

XXII. Public Law 102-214 (December 11, 1991) — 1 River, Study due December 11, 1994

(112) **Lamprey, New Hampshire.** (NPS) Eleven point five miles added to the National System, Public Law 104-333, November 12, 1996. Twelve miles added to the National System, Public Law 106-192, May 5, 2000. **Study Report (/sites/rivers/files/2023-01/lamprey-study.pdf)**, **Resource Assessment (/sites/rivers/files/2023-01/lamprey-resource-assessment.pdf)** (10 miles)

XXIII. Public Law 102-215 (December 11, 1991) — 1 River, Study Due December 11, 1994

(113) **White Clay Creek, Pennsylvania and Delaware.** (NPS) One hundred ninety miles added to the National System, Public Law 106-357, October 24, 2000. **Draft Study Report (/sites/rivers/files/2023-02/white-clay-creek-draft-study.pdf)** (23+ miles)

XXIV. Public Law 102-249 (March 3, 1992) — 11 Rivers, Studies due October 1, 1995

(114) **Brule, Michigan and Wisconsin.** (USFS) River determined eligible; suitability study not completed. (33 miles)

(115) **Carp, Michigan.** (USFS) River determined eligible; suitability study not completed. (7.6 miles)

(116) **Little Manistee, Michigan.** (USFS) River determined eligible; suitability study not completed. (42 miles)

(117) **White, Michigan.** (USFS) River determined eligible; suitability study not completed. (75.4 miles)

(118) **Ontonagon, Michigan.** (USFS) River determined eligible; suitability study not completed. (32 miles)

(119) **Paint, Michigan.** (USFS) River determined eligible; suitability study not completed. (70 miles)

(120) **Presque Isle, Michigan.** (USFS) River determined eligible; suitability study not completed. (13 miles)

(121) **Sturgeon (Ottawa National Forest), Michigan.** (USFS) River determined eligible; suitability study not completed. (36 miles)

(122) **Sturgeon (Hiawatha National Forest), Michigan.** (USFS) River determined eligible; suitability study not completed. (18.1 miles)

(123) **Tahquamenon, Michigan.** (USFS) River determined eligible; suitability study not completed. (103.5 miles)

(124) **Whitefish, Michigan.** (USFS) River determined eligible; suitability study not completed. (26 miles)

XXV. Public Law 102-271 (April 20, 1992) — 2 Rivers, Studies Due September 30, 1995

(125) **Clarion, Pennsylvania.** (USFS) Fifty-one point seven miles added to the National System, Public Law 104-333, October 19, 1996. **Study Report (/sites/rivers/files/2023-01/clarion-study.pdf)** (104 miles)

(126) **Mill Creek, Pennsylvania.** (USFS) River determined eligible, suitability study not completed. (18 miles)

XXVI. Public Law 102-301 (June 19, 1992) — 5 Rivers, Studies Due September 30, 1995

(127) **Piru Creek, California.** (USFS) Seven point three miles of area below Pyramid Lake added to the National System, Public Law 111-11, March 30, 2009. Two areas of river authorized for study—source to Pyramid Lake and 300 feet below Pyramid Lake to Lake Piru. Study of area above Pyramid Lake completed in revision of Los Padres National Forest Land and Resource Management Plan. (49 miles)

(128) **Little Sur, California.** (USFS) Study completed in revision of Los Padres National Forest Land and Resource Management Plan. River determined eligible, but report not transmitted to Congress. (23 miles)

(129) **Matilija Creek, California.** (USFS) Study completed in revision of Los Padres National Forest Land and Resource Management Plan. River determined ineligible, but report not transmitted to Congress. (16 miles)

(130) **Lopez Creek, California.** (USFS) Study completed in revision of Los Padres National Forest Land and Resource Management Plan. River determined ineligible, but report not transmitted to Congress. (11 miles)

(131) **Sespe Creek, California.** (USFS) Study completed in revision of Los Padres National Forest Land and Resource Management Plan. River determined eligible, but report not transmitted to Congress. (10.5 miles)

XXVII. Public Law 102-432 (October 23, 1992) — 1 River, Study Due September 30, 1995

(132) **North Fork Merced, California.** (BLM) Study has been completed through the Folsom Resource Management Plan. River determined ineligible, but report not transmitted to Congress. (15 miles)

XXVIII. Public Law 102-460 (October 23, 1992) — 1 River, Study Due October 23, 1993

(133) **Delaware, Pennsylvania and New Jersey.** (NPS) Sixty-seven point three miles added to the National System, Public Law 106-418, November 1, 2000. **Study Report (/sites/rivers/files/2023-01/lower-delaware-study.pdf)** (70 miles)

XXIX. Public Law 102-525 (October 26, 1992) — 1 River, Study Due October 26, 1993

(134) **New, Virginia and West Virginia.** (NPS) Report transmitted to Congress on April 8, 2011. Designation not recommended. (20 miles) **Study Report (/sites/rivers/files/2023-02/new-study.pdf)**, **Transmittal Memos (/sites/rivers/files/2023-02/new-study-memos.pdf)**

XXX. Public Law 103-242 (May 4, 1994) — 1 River, Study Due May 4, 1997

(135) **Rio Grande, New Mexico.** (BLM) Final report issued on January 4, 2000, but not transmitted to Congress. Seven point six miles determined eligible. (8 miles)

XXXI. Public Law 104-311 (October 19, 1996) — 1 River, Study Due October 19, 1998

(136) **Wekiva, Florida.** (NPS) Forty-one point six miles added to the National System, Public Law 106-299, October 13, 2000. **Study Report (/sites/rivers/files/2023-02/wekiva-study.pdf)** (27 miles)

XXXII. Public Law 106-318 (October 19, 2000) — 1 River, Study Due October 19, 2003

(137) **Taunton, Massachusetts.** (NPS) Forty point zero miles added to the National System, Public Law 111-11, March 30, 2009. **Draft Study Report & Environmental Assessment (/sites/rivers/files/2023-02/taunton-draft-study-ea.pdf)** (22 miles)

XXXIII. Public Law 107-65 (November 6, 2001) — 1 River, Study Due November 6, 2004

(138) **Eight Mile, Connecticut.** (NPS) Twenty-five point three miles added to the National System, Public Law 110-229, May 8, 2008. (15 miles)

XXXIV. Public Law 109-370 (November 27, 2006) — 1 River, Study Due November 27, 2009

(139) **Lower Farmington and Salmon Brook, Connecticut.** (NPS) Sixty-one point seven miles added to the National System, Public Law 116-9, March 12, 2019. **Study Report & Environmental Assessment (/sites/rivers/files/2023-01/lower-farmington-study-ea.pdf)** (70 miles)

XXXV. Public Law 111-11 (March 3, 2009) — 1 River, Study Due March 30, 2012

(140) **Missisquoi and Trout, Vermont.** (NPS) Forty-six point one miles added to the National System, Public Law 113-291, December 19, 2014. **Study Report & Environmental Assessment (/sites/rivers/files/2023-01/missisquoi-trout-study-ea.pdf)** (70 miles)

XXXVI. Public Law 113-291 (December 19, 2014) — 4 Rivers, Studies Due 3 years After Funding

(141) **Lake Creek, Lower Cave Creek, Lake Creek, No Name Creek, Panther Creek, and Upper Cave Creek, Oregon.** (NPS) Lake Creek and Upper Cave Creek found eligible and suitable for designation; No Name Creek, Panther Creek, and Upper Cave Creek found ineligible. Report transmitted to Congress April 7, 2020. (8.3 miles) Oregon Caves (Lower & Upper Cave Creek, Lake Creek, No Name Creek, Panther Creek, & Waterfelt Creek) **Study Report (/sites/rivers/files/2022-12/oregon-caves-study.pdf)**, **Transmittal Letters (/sites/rivers/files/2023-02/oregon-caves-study-transmittal.pdf)**

(142) **Beaver, Chipuxet, Queen, Wood and Pawcatuck Rivers, Rhode Island and Connecticut.** (NPS) One hundred ten miles added to the National System, Public Law 116-9, March 12, 2019. **Study Report (/sites/rivers/files/2022-12/wood-pawcatuck-study.pdf)** (86 miles)

(143) **Nashua River, Massachusetts.** (NPS) Fifty-two point eight miles added to the National System, Public Law 116-9, March 12, 2019. **Study Report (/sites/rivers/files/2023-05/nashua_studyreport_full_2019.pdf)** (32.5 miles)

(144) **York River, Maine.** (NPS) Thirty point eight miles added to the National System, Public Law 117-328, December 29, 2022. **York River Study Report (/sites/rivers/files/2022-12/york-study.pdf)**, **Transmittal Letters (/sites/rivers/files/2023-01/york-congressional-letter.pdf)** (11.3 miles)

XXXVII. Public Law 117-328 (December 29, 2022) — 2 Rivers, Studies Due 3 years After Funding

(145) **Kissimmee River, Florida.** (NPS)

Study not yet initiated. (TBD miles)

(146) **Little Manatee River, Florida.** (NPS) Study not yet initiated. (50.0 miles)

PARTNERS

Bureau of Land Management (https://blm.gov/programs/national-conservation-lands/wild-and-scenic-rivers)

National Park Service (https://www.nps.gov/orgs/1912/index.htm)

NPS Partnership Rivers (https://www.nps.gov/orgs/1912/partnership-wild-and-scenic-rivers.htm)

U.S. Fish & Wildlife Service (https://www.fws.gov/story/wild-and-scenic-rivers)

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NATIONAL SYSTEM OF PUBLIC LANDS

U.S. DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

FOREST SERVICE

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DEPARTMENT OF AGRICULTURE

NATIONAL
PARK
SERVICE

U.S.
FISH & WILDLIFE
SERVICE

DEPARTMENT OF THE INTERIOR

ELIGIBLE SUITABLE RIVERS OFFICIAL LIST

River_Nam	Status	Miles	State1	State2	State3	Eligibility_S	Suitability_	Administrative_Unit1
Little River	Eligible	39	Alabama	None	None	https://irma.nps.gov/D		Little River Canyon National Preserve
Cinder Rive	Eligible	26	Alaska	None	None	https://irma.nps.gov/D		Aniakchak National Monument & Preserve
Main Creek	Eligible	17	Alaska	None	None	https://irma.nps.gov/D		Aniakchak National Monument & Preserve
Meshik Riv	Eligible	24	Alaska	None	None	https://irma.nps.gov/D		Aniakchak National Monument & Preserve
Espenberg	Eligible	10	Alaska	None	None	https://irma.nps.gov/D		Bering Land Bridge National Preserve
Goodhope	Eligible	441	Alaska	None	None	https://irma.nps.gov/D		Bering Land Bridge National Preserve
Kuzitrin Riv	Eligible	259	Alaska	None	None	https://irma.nps.gov/D		Bering Land Bridge National Preserve
Noxapaga I	Eligible	270	Alaska	None	None	https://irma.nps.gov/D		Bering Land Bridge National Preserve
Nugnugalu	Eligible	311	Alaska	None	None	https://irma.nps.gov/D		Bering Land Bridge National Preserve
Serpentine	Eligible	127	Alaska	None	None	https://irma.nps.gov/D		Bering Land Bridge National Preserve
Nenana Riv	Eligible	34	Alaska	None	None	https://irma.nps.gov/D		Denali National Park & Preserve
Anaktuvuk	Eligible	37	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Chandler R	Eligible	32	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Etivluk Rive	Eligible	20	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Ernie Creek	Eligible	16	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Itkillik River	Eligible	41	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Killik River	Eligible	73	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Kugrak Rive	Eligible	22	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Nigu River	Eligible	27	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Reed River	Eligible	40	Alaska	None	None	https://irma.nps.gov/D		Gates Of The Arctic National Park & Preserve
Alsek River	Eligible	34	Alaska	None	None	https://irma.nps.gov/D		Glacier Bay National Park & Preserve
American C	Eligible	39	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Big River	Eligible	21	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Headwater	Eligible	20	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Moraine Cr	Eligible	38	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Hallo Creel	Eligible	9	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Savonoski I	Eligible	96	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Katmai Riv	Eligible	48	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Ukak River	Eligible	48	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Kulik River	Eligible	2	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Naknek Riv	Eligible	8	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Swikshak R	Eligible	11	Alaska	None	None	https://irma.nps.gov/D		Katmai National Park & Preserve
Addison Cr	Eligible	3	Alaska	None	None	https://irma.nps.gov/D		Kenai Fjords National Park
Bear Glacie	Eligible	7	Alaska	None	None	https://irma.nps.gov/D		Kenai Fjords National Park
Delight Cre	Eligible	4	Alaska	None	None	https://irma.nps.gov/D		Kenai Fjords National Park
Desire Cre	Eligible	3	Alaska	None	None	https://irma.nps.gov/D		Kenai Fjords National Park
Nuka River	Eligible	12	Alaska	None	None	https://irma.nps.gov/D		Kenai Fjords National Park
Resurrectio	Eligible	17	Alaska	None	None	https://irma.nps.gov/D		Kenai Fjords National Park
Skagway Ri	Eligible	6	Alaska	None	None	https://irma.nps.gov/D		Klondike Gold Rush National Historical Park
Taiya River	Eligible	19	Alaska	None	None	https://irma.nps.gov/D		Klondike Gold Rush National Historical Park
Beaver Cre	Eligible	37	Alaska	None	None	https://irma.nps.gov/D		Wrangell - St Elias National Park & Preserve
Bremner Ri	Eligible	101	Alaska	None	None	https://irma.nps.gov/D		Wrangell - St Elias National Park & Preserve
Chisana Ri	Eligible	47	Alaska	None	None	https://irma.nps.gov/D		Wrangell - St Elias National Park & Preserve
Chitina Riv	Eligible	320	Alaska	None	None	https://irma.nps.gov/D		Wrangell - St Elias National Park & Preserve
Copper Riv	Eligible	72	Alaska	None	None	https://irma.nps.gov/D		Wrangell - St Elias National Park & Preserve
Nabesna R	Eligible	31	Alaska	None	None	https://irma.nps.gov/D		Wrangell - St Elias National Park & Preserve
White River	Eligible	33	Alaska	None	None	https://irma.nps.gov/D		Wrangell - St Elias National Park & Preserve
Seventymil	Eligible	26	Alaska	None	None	https://irma.nps.gov/D		Yukon - Charley Rivers National Preserve
Chilligan Ri	Eligible	17	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Chokotonk	Eligible	23	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Crescent R	Eligible	40	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Kijik River	Eligible	23	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Neacola Ri	Eligible	25	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Necons Riv	Eligible	45	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Red River	Eligible	5	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Stony River	Eligible	39	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve

Tanalian Ri	Eligible	20	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Tazimina R	Eligible	57	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Telaquana	Eligible	44	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Kelly River	Eligible	56	Alaska	None	None	https://irma.nps.gov/D		Noatak National Preserve
West Glaci	Eligible	32	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Middle Gla	Eligible	6	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
East Glacie	Eligible	11	Alaska	None	None	https://irma.nps.gov/D		Lake Clark National Park & Preserve
Colorado R	Eligible	509	Arizona	None	None	https://irma.nps.gov/D		Grand Canyon National Park
Puerco Riv	Eligible	2	Arizona	None	None	https://irma.nps.gov/D		Petrified Forest National Park
San Joaqui	Suitable	27	California	None	None	https://irma.nps.gov/D		Devils Postpile National Monument
San Joaqui	Suitable	11	California	None	None	https://irma.nps.gov/D		Kings Canyon National Park
Kaweah Ri	Suitable	34	California	None	None	https://irma.nps.gov/D		Sequoia & Kings Canyon National Parks
Kaweah Ri	Suitable	14	California	None	None	https://irma.nps.gov/D		Sequoia & Kings Canyon National Parks
Kaweah Ri	Suitable	12	California	None	None	https://irma.nps.gov/D		Sequoia & Kings Canyon National Parks
Big Sycam	Eligible	10	California	None	None	https://irma.nps.gov/D		Santa Monica Mountains National Recreation Area
Olema Cre	Eligible	11	California	None	None	https://irma.nps.gov/D		Point Reyes National Seashore
Redwood C	Eligible	19	California	None	None	https://irma.nps.gov/D		Redwood National and State Parks
Tuolumne I	Eligible	18	California	None	None	https://irma.nps.gov/D		Yosemite National Park
Tuolumne I	Eligible	15	California	None	None	https://irma.nps.gov/D		Yosemite National Park
Redwood C	Eligible	5	California	None	None	https://irma.nps.gov/D		Muir Woods National Monument
Mosca Cre	Suitable	39	Colorado	None	None	https://irma.nps.gov/D		Great Sand Dunes National Park & Preserve
Sand Creek	Suitable	32	Colorado	None	None	https://irma.nps.gov/D		Great Sand Dunes National Park & Preserve
Deadman (	Suitable	7	Colorado	None	None	https://irma.nps.gov/D		Great Sand Dunes National Park & Preserve
Big Spring (	Suitable	10	Colorado	None	None	https://irma.nps.gov/D		Great Sand Dunes National Park & Preserve
Gunnison F	Eligible	1	Colorado	None	None	https://irma.nps.gov/D		Curecanti National Recreation Area
Blue Creek	Eligible	2	Colorado	None	None	https://irma.nps.gov/D		Curecanti National Recreation Area
Curecanti (	Eligible	1	Colorado	None	None	https://irma.nps.gov/D		Curecanti National Recreation Area
West Elk C	Eligible	0	Colorado	None	None	https://irma.nps.gov/D		Curecanti National Recreation Area
Coal Creek	Eligible	0	Colorado	None	None	https://irma.nps.gov/D		Curecanti National Recreation Area
Arkansas R	Eligible	3	Colorado	None	None	https://irma.nps.gov/D		Bent's Old Fort National Historic Site
Colorado R	Eligible	23	Colorado	None	None	https://irma.nps.gov/D		Rocky Mountain National Park
Big Thomp	Eligible	16	Colorado	None	None	https://irma.nps.gov/D		Rocky Mountain National Park
Big Thomp	Eligible	8	Colorado	None	None	https://irma.nps.gov/D		Rocky Mountain National Park
Fall River	Eligible	8	Colorado	None	None	https://irma.nps.gov/D		Rocky Mountain National Park
North St. V	Eligible	9	Colorado	None	None	https://irma.nps.gov/D		Rocky Mountain National Park
Gunnison F	Suitable	14	Colorado	None	None	https://irm	https://irm	Black Canyon Of The Gunnison National Park
Waikolu St	Eligible	4	Hawaii	None	None	https://irma.nps.gov/D		Kalaupapa National Historical Park
Waihānau S	Eligible	4	Hawaii	None	None	https://irma.nps.gov/D		Kalaupapa National Historical Park
Yellow Rive	Suitable	4	Iowa	None	None	https://irma.nps.gov/D		Effigy Mounds National Monument
Pleasant Ri	Eligible	40	Maine	None	None	https://irma.nps.gov/D		Appalachian National Scenic Trail
Katahdin St	Eligible	9	Maine	None	None	https://irma.nps.gov/D		Appalachian National Scenic Trail
Penobscot	Mixed - see	344	Maine	None	None	https://irm	https://irm	Appalachian National Scenic Trail
Miners Rive	Eligible	7	Michigan	None	None	https://irma.nps.gov/D		Pictured Rocks National Lakeshore
Mosquito R	Eligible	6	Michigan	None	None	https://irma.nps.gov/D		Pictured Rocks National Lakeshore
Platte River	Eligible	4	Michigan	None	None	https://irma.nps.gov/D		Sleeping Bear Dunes National Lakeshore
Crystal Riv	Eligible	3	Michigan	None	None	https://irma.nps.gov/D		Sleeping Bear Dunes National Lakeshore
Pigeon Rive	Eligible	1	Minnesota	None	None	https://irma.nps.gov/D		Grand Portage National Monument
						https://irma.nps.gov/DataStore/DownloadFile/547130		
Kettle River	Suitable	59	Minnesota	None	None		https://irm	Saint Croix National Scenic River

						https://ir ma.nps.go v/DataSto re/Downlo adFile/58 1692	
Mississippi	Suitable	359	Minnesota	None	None	https://irm	Mississippi National River & Recreation Area
Current Riv	Eligible	135	Missouri	None	None	https://irma.nps.gov/D	Ozark National Scenic Riverways
Missouri Ri	Eligible	2	Montana	North Dakc	None	https://irma.nps.gov/D	Knife River Indian Villages National Historic Site
Black Cany	Eligible	4	Montana	None	None	https://irma.nps.gov/D	Bighorn Canyon National Recreation Area
Slough Cre	Eligible	18	Montana	Wyoming	None	https://irma.nps.gov/D	Yellowstone National Park
Soda Butte	Eligible	18	Montana	Wyoming	None	https://irma.nps.gov/D	Yellowstone National Park
Niobrara Ri	Eligible	11	Nebraska	None	None	https://irma.nps.gov/D	Agate Fossil Beds National Monument
Big Wash, S	Eligible	5	Nevada	None	None	https://irma.nps.gov/D	Great Basin National Park
Pemigewas	Eligible anc	33	New Hamp	None	None	https://irm https://irm	Appalachian National Scenic Trail
Gila River, \	Eligible	1	New Mexic	None	None	https://irma.nps.gov/D	Gila Cliff Dwellings National Monument
Little Missc	Eligible	26	North Dakc	None	None	https://irma.nps.gov/D	Theodore Roosevelt National Park
Cuyahoga F	Eligible	8	Ohio	None	None	https://irma.nps.gov/D	Cuyahoga Valley National Park
Cave Creek	Eligible	0	Oregon	None	None		Oregon Caves National Monument
Lake Creek	Eligible	1	Oregon	None	None		Oregon Caves National Monument
Buffalo Riv	Suitable	118	Tennessee	None	None	https://irm https://irm	Natchez Trace Parkway
Neches Riv	Eligible	249	Texas	None	None	https://irma.nps.gov/D	Big Thicket National Preserve
Menard Cre	Eligible	27	Texas	None	None	https://irma.nps.gov/D	Big Thicket National Preserve
Courthouse	Eligible	12	Utah	None	None	https://irma.nps.gov/D	Arches National Park
Salt Wash	Eligible	7	Utah	None	None	https://irma.nps.gov/D	Arches National Park
Salt Creek	Eligible	10	Utah	None	None	https://irma.nps.gov/D	Canyonlands National Park
Horseshoe	Eligible	4	Utah	None	None	https://irma.nps.gov/D	Canyonlands National Park
Colorado R	Eligible	146	Utah	None	None	https://irma.nps.gov/D	Canyonlands National Park
Fremont Ri	Eligible	13	Utah	None	None	https://irma.nps.gov/D	Capitol Reef National Park
Pleasant C	Eligible	7	Utah	None	None	https://irma.nps.gov/D	Capitol Reef National Park
Halls Creek	Eligible	49	Utah	None	None	https://irma.nps.gov/D	Capitol Reef National Park
Bowns Can	Eligible	6	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
Escalante F	Eligible	182	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
San Juan Ri	Eligible	111	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
Dirty Devil	Eligible	23	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
Llewellyn C	Eligible	8	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
Moqui Can	Eligible	5	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
Reflection	Eligible	3	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
Trachyte C	Eligible	3	Utah	None	None	https://irma.nps.gov/D	Glen Canyon National Recreation Area
White Cany	Eligible	18	Utah	None	None	https://irma.nps.gov/D	Natural Bridges National Monument
American F	Eligible	1	Utah	None	None	https://irma.nps.gov/D	Timpanogos Cave National Monument
Coalpits W	Eligible	15	Utah	None	None	https://irma.nps.gov/D	Zion National Park
Camp Cree	Eligible	5	Utah	None	None	https://irma.nps.gov/D	Zion National Park
Green Rive	Suitable	139	Utah	Colorado	None	https://irm https://irm	Dinosaur National Monument
Appomatto	Eligible	47	Virginia	None	None	https://irma.nps.gov/D	Appomattox Court House National Historical Park
Skagit Rive	Suitable	33	Washingto	None	None	http://parkplanning.np	Ross Lake National Recreation Area
Chilliwack	Eligible	15	Washingto	None	None	https://irma.nps.gov/D	North Cascades National Park
Thunder Cr	Eligible	29	Washingto	None	None	https://irma.nps.gov/D	North Cascades National Park
Ruby Creek	Eligible	1	Washingto	None	None	https://irma.nps.gov/D	North Cascades National Park
Nooksack F	Eligible	2	Washingto	None	None	https://irma.nps.gov/D	North Cascades National Park
Baker River	Eligible	11	Washingto	None	None	https://irma.nps.gov/D	North Cascades National Park
Stehekin Ri	Eligible	631	Washingto	None	None	https://irma.nps.gov/D	North Cascades National Park
White River	Eligible	8	Washingto	None	None	https://irma.nps.gov/D	Mount Rainier National Park
Cowlitz Riv	Eligible	22	Washingto	None	None	https://irma.nps.gov/D	Mount Rainier National Park
Carbon Riv	Eligible	10	Washingto	None	None	https://irma.nps.gov/D	Mount Rainier National Park
Royal Cree	Eligible	22	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Gray Wolf F	Eligible	98	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park

Elwha Rive	Eligible	710	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Quinault Ri	Eligible	414	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Ozette Rive	Eligible	5	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Skokomish	Eligible	126	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Duckabush	Eligible	95	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Dosewallip	Eligible	148	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Sol Duc Riv	Eligible	277	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Bogachiel F	Eligible	321	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Hoh River	Eligible	457	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Queets Riv	Eligible	481	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Calawah Ri	Eligible	167	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Skokomish	Eligible	1	Washingto	None	None	https://irma.nps.gov/D	Olympic National Park
Gauley Rive	Mixed - see	105	West Virgin	None	None	https://irm	https://irm	Gauley River National Recreation Area
Shoshone F	Eligible	4	Wyoming	None	None	https://irma.nps.gov/D	Bighorn Canyon National Recreation Area
Yellowston	Eligible	85	Wyoming	Montana	None	https://irma.nps.gov/D	Yellowstone National Park
Bechler Riv	Eligible	17	Wyoming	None	None	https://irma.nps.gov/D	Yellowstone National Park
Falls River	Eligible	29	Wyoming	None	None	https://irma.nps.gov/D	Yellowstone National Park
Firehole Ri	Eligible	32	Wyoming	None	None	https://irma.nps.gov/D	Yellowstone National Park
Lamar Rive	Eligible	48	Wyoming	None	None	https://irma.nps.gov/D	Yellowstone National Park
Madison Ri	Eligible	21	Wyoming	Montana	None	https://irma.nps.gov/D	Yellowstone National Park
Gibbon Riv	Eligible	35	Wyoming	None	None	https://irma.nps.gov/D	Yellowstone National Park
Gardner Ri	Eligible	30	Wyoming	None	None	https://irma.nps.gov/D	Yellowstone National Park
Gallatin Riv	Eligible	27	Wyoming	Montana	None	https://irma.nps.gov/D	Yellowstone National Park

ENCLOSURE P

ENVIRONMENTAL JUSTICE

Environmental Justice (CEST and EA)

General requirements	Legislation	Regulation
Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project.	Executive Order 12898	
References		
https://www.hudexchange.info/environmental-review/environmental-justice		

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. **Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?**

   ☒Yes → *Continue to Question 2.*

   ☐No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

2. **Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?**

   ☐Yes

   Explain:

   → *Continue to Question 3. Provide any supporting documentation.*

☒No

Explain:

No adverse environmental impacts that cannot be successfully mitigated were identified in the project's total environmental review. Radon mitigation will be designed into the structures and post construction sampling will be conducted. All activities detailed in the Memorandum of Agreement for historic mitigation will be conducted. The project is in compliance with Executive Order 12898. The project will be the best use of land for affordable, safe, and resilient housing that would otherwise be vacant. The Phase I Environmental Site Assessment for the site revealed no evidence of environmental conditions (RECs), HRECs, or CRECs identified for the site during their assessment. The EPA EJScreen Community Report is attached. This report provides environmental and socioeconomic information for the user-defined areas and combines the data into environmental justice and supplemental indexes.

3. **All adverse impacts should be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

☐Mitigation as follows will be implemented:

→ *Continue to Question 4.*

☐No mitigation is necessary.

Explain why mitigation will not be made here:

→ *Continue to Question 4.*

4. **Describe how the affected low-income or minority community was engaged or meaningfully involved in the decision on what mitigation actions, if any, will be taken.**

→ *Continue to the Worksheet Summary and provide any supporting documentation.*

<u>Worksheet Summary</u>

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

No adverse environmental impacts that cannot be successfully mitigated were identified in the project's total environmental review. Radon mitigation will be designed into the structures and post construction sampling will be conducted. All activities detailed in the Memorandum of Agreement for historic mitigation will be conducted. The project is in compliance with Executive Order 12898. The project will be the best use of land for affordable, safe, and resilient housing that would otherwise be vacant. The Phase I Environmental Site Assessment for the site revealed no evidence of environmental conditions (RECs), HRECs, or CRECs identified for the site during their assessment. The EPA EJScreen Community Report is attached. This report provides environmental and socioeconomic information for the user-defined areas and combines the data into environmental justice and supplemental indexes.

Are formal compliance steps or mitigation required?

☐ Yes

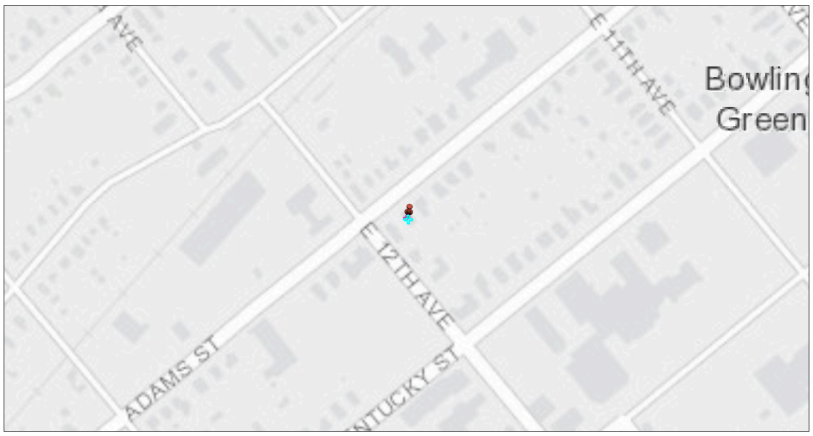
☐ No

EJScreen Community Report

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Bowling Green, KY

1 mile Ring Centered at 36.993646,-86.449153
Population: 16,944
Area in square miles: 3.14



July 31, 2024
LifeWorks Annex
Search Result (point)
1:2,257
0 0.02 0.04 0.09 mi
0 0.04 0.07 0.14 km
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Bowling Green, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

COMMUNITY INFORMATION

- Low income: 73 percent
- People of color: 37 percent
- Less than high school education: 23 percent
- Limited English households: 6 percent
- Unemployment: 7 percent
- Persons with disabilities: 15 percent
- Male: 45 percent
- Female: 55 percent
- 74 years — Average life expectancy
- $18,015 — Per capita income
- Number of households: 5,243
- Owner occupied: 20 percent

BREAKDOWN BY RACE

- White: 63%
- Black: 17%
- American Indian: 0%
- Asian: 2%
- Hawaiian/Pacific Islander: 0%
- Other race: 0%
- Two or more races: 8%
- Hispanic: 10%

BREAKDOWN BY AGE

From Ages 1 to 4	6%
From Ages 1 to 18	16%
From Ages 18 and up	84%
From Ages 65 and up	8%

LIMITED ENGLISH SPEAKING BREAKDOWN

Speak Spanish	50%
Speak Other Indo-European Languages	7%
Speak Asian-Pacific Island Languages	15%
Speak Other Languages	27%

Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2018-2022. Life expectancy data comes from the Centers for Disease Control.

LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
English	87%
Spanish	7%
Other Indo-European	1%
Other Asian and Pacific Island	1%
Other and Unspecified	3%
Total Non-English	13%

Report for 1 mile Ring Centered at 36.993646,-86.449153

Report produced July 31, 2024 using EJScreen Version 2.3

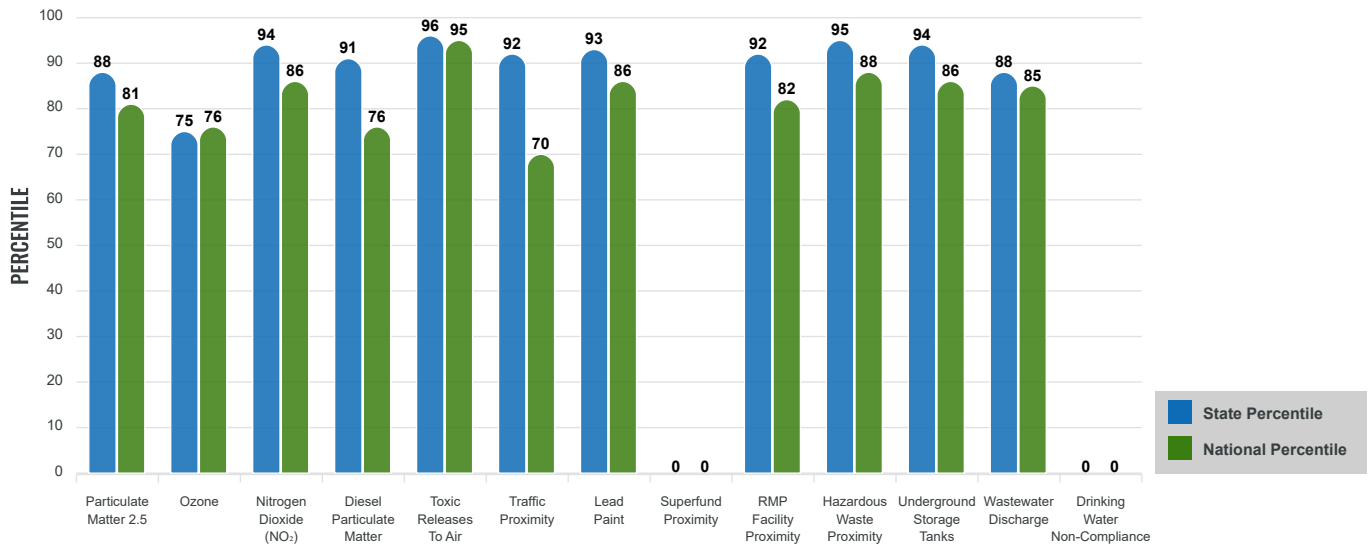
Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the EJScreen website.

EJ INDEXES

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

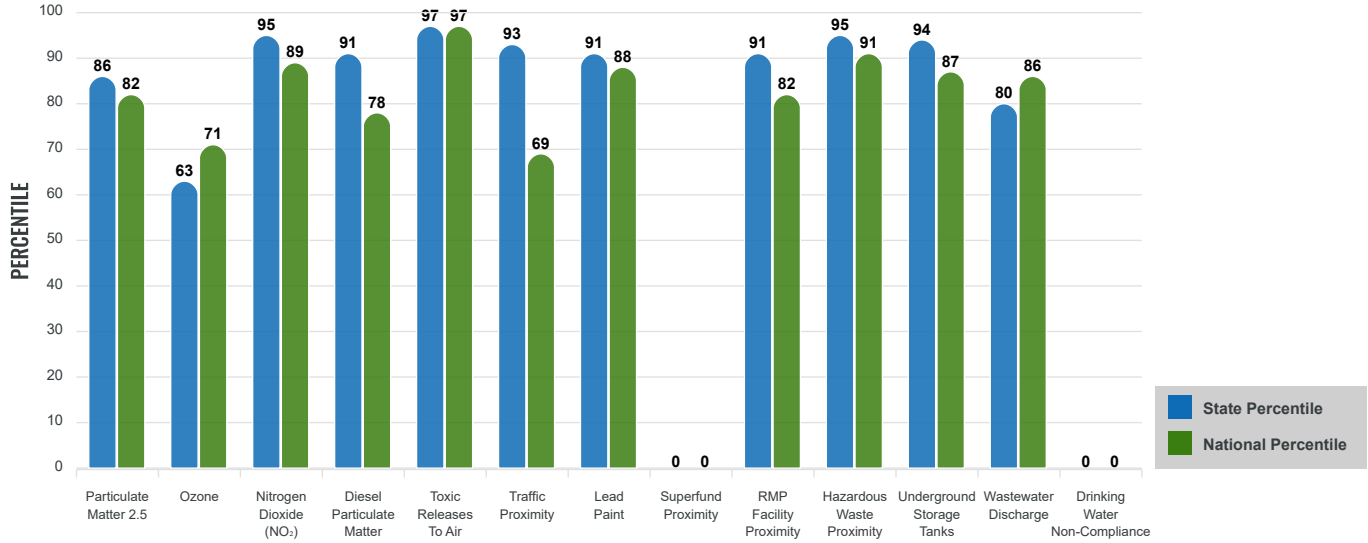
EJ INDEXES FOR THE SELECTED LOCATION



SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low income, percent persons with disabilities, percent less than high school education, percent limited English speaking, and percent low life expectancy with a single environmental indicator.

SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



Report for 1 mile Ring Centered at 36.993646,-86.449153

Report produced July 31, 2024 using EJScreen Version 2.3

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
ENVIRONMENTAL BURDEN INDICATORS					
Particulate Matter 2.5 ($\mu g/m^3$)	8.26	8.25	51	8.45	54
Ozone (ppb)	39.2	40.5	31	41	41
Nitrogen Dioxide (NO_2) (ppbv)	9.6	7.1	80	7.8	70
Diesel Particulate Matter ($\mu g/m^3$)	0.152	0.133	63	0.191	48
Toxic Releases to Air (toxicity-weighted concentration)	10,000	7,500	89	4,600	93
Traffic Proximity (daily traffic count/distance to road)	520,000	530,000	70	1,700,000	40
Lead Paint (% Pre-1960 Housing)	0.4	0.24	80	0.3	67
Superfund Proximity (site count/km distance)	0	0.021	0	0.39	0
RMP Facility Proximity (facility count/km distance)	0.38	0.39	68	0.57	57
Hazardous Waste Proximity (facility count/km distance)	3.9	1.4	89	3.5	73
Underground Storage Tanks (count/km^2)	3.2	1.1	89	3.6	71
Wastewater Discharge (toxicity-weighted concentration/m distance)	160	960	51	700000	59
Drinking Water Non-Compliance (points)	0	0.59	0	2.2	0
SOCIOECONOMIC INDICATORS					
Demographic Index USA	2.38	N/A	N/A	1.34	86
Supplemental Demographic Index USA	2.53	N/A	N/A	1.64	90
Demographic Index State	2.79	1.3	94	N/A	N/A
Supplemental Demographic Index State	2.61	1.69	91	N/A	N/A
People of Color	37%	16%	87	40%	55
Low Income	73%	37%	94	30%	95
Unemployment Rate	7%	6%	68	6%	69
Limited English Speaking Households	6%	1%	93	5%	78
Less Than High School Education	23%	13%	84	11%	86
Under Age 5	6%	6%	63	5%	65
Over Age 64	8%	18%	11	18%	16

*Diesel particulate matter index is from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

Sites reporting to EPA within defined area:

Superfund	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities	2
Water Dischargers	63
Air Pollution	3
Brownfields	5
Toxic Release Inventory	3

Other community features within defined area:

Schools	10
Hospitals	0
Places of Worship	2

Other environmental data:

Air Non-attainment	No
Impaired Waters	No

Selected location contains American Indian Reservation Lands*	No
Selected location contains a "Justice40 (CEJST)" disadvantaged community	Yes
Selected location contains an EPA IRA disadvantaged community	Yes

Report for 1 mile Ring Centered at 36.993646,-86.449153

Report produced July 31, 2024 using EJScreen Version 2.3

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	14%	22%	1	20%	8
Heart Disease	5.2	7	14	5.8	38
Asthma	13.3	11.6	93	10.3	96
Cancer	3.8	6.8	1	6.4	6
Persons with Disabilities	15.2%	18.6%	36	13.7%	65

CLIMATE INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	2%	12%	12	12%	24
Wildfire Risk	0%	3%	0	14%	0

CRITICAL SERVICE GAPS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	15%	15%	56	13%	67
Lack of Health Insurance	9%	6%	78	9%	61
Housing Burden	Yes	N/A	N/A	N/A	N/A
Transportation Access Burden	Yes	N/A	N/A	N/A	N/A
Food Desert	Yes	N/A	N/A	N/A	N/A

Report for 1 mile Ring Centered at 36.993646,-86.449153

Report produced July 31, 2024 using EJScreen Version 2.3

ENCLOSURE Q

ENVIRONMENTAL ASSESSMENT FACTOR BACKUP

FFRMS Freeboard Value Approach Report

Created: 7/20/2024

Summary

Based on the user-defined location and non-critical designation, the proposed action is not in the FFRMS floodplain. However, there are additional resilience measures you might consider. Check on the resources below to learn more.

Projects located in the FFRMS floodplain should be designed consistent with the applicable policies and directives of the agency taking or approving the action.

Proposed Action Details

Location centroid (Latitude, Longitude): 36°59'36.96"N 86°26'56.76"W

Service criticality: Non-critical Service Life: Through 2050

Consult with the applicable agency to identify any agency-specific policies, guidance, protocols, or direction on the critical action determination. The services of a professional engineer, architect, or other licensed design professional are recommended for designing critical actions or assets with long intended service life, and for other situations where risk tolerance is low because of unique characteristics of the action.

Considerations of Freeboard approach at this location

No additional considerations at this location.

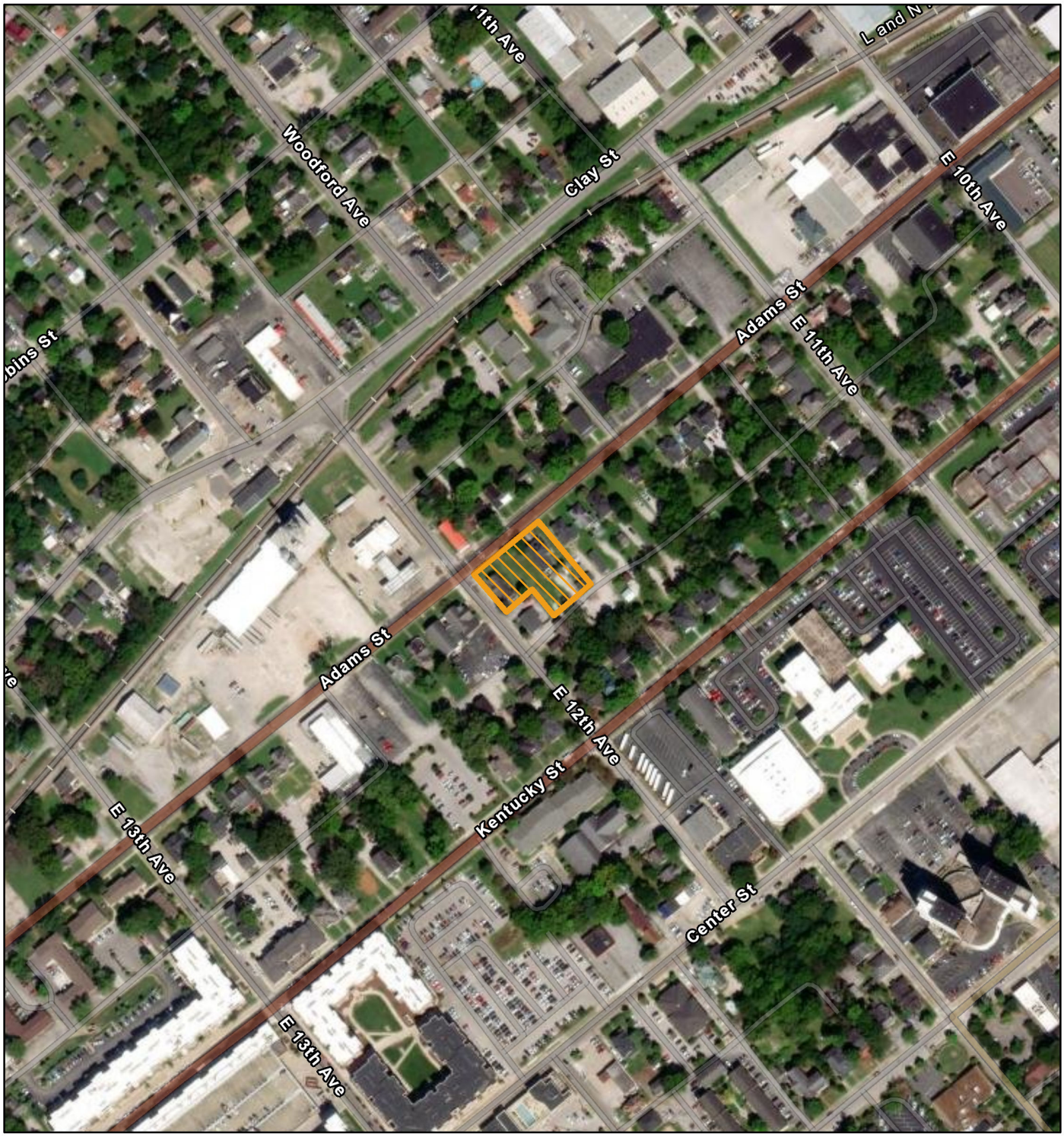
Next Steps

This is the Step 1 of the 8-step decision-making process required in section 2(a) of Executive Order 11988, Floodplain Management (Determine if the proposed action within the FFRMS floodplain). Follow the remainder of the 8-step process outlined in the Implementation Guidelines (2015), page 4, including Step 5 which include minimizing harm and restoring and preserving natural and beneficial values. (Please refer to the Nature Based Solutions section). A licensed design professional should be contacted for the design or engineering of the action. If an action is in the FFRMS floodplain and its location is the only practicable alternative, then you may need the services of a professional engineer, architect, or other licensed design professional to determine how to minimize the impacts of flood and make the action resilient (e.g., elevation, flood-proofing and/or nature-based solutions), especially when dealing with critical actions.

Assistance

To contact the FEMA Regional Floodplain Management & Insurance FFRMS Point of Contact for assistance, e-mail FEMA at FEMA-FFRMS-SUPPORT-REQUEST@fema.dhs.gov

Project Location



July 20, 2024

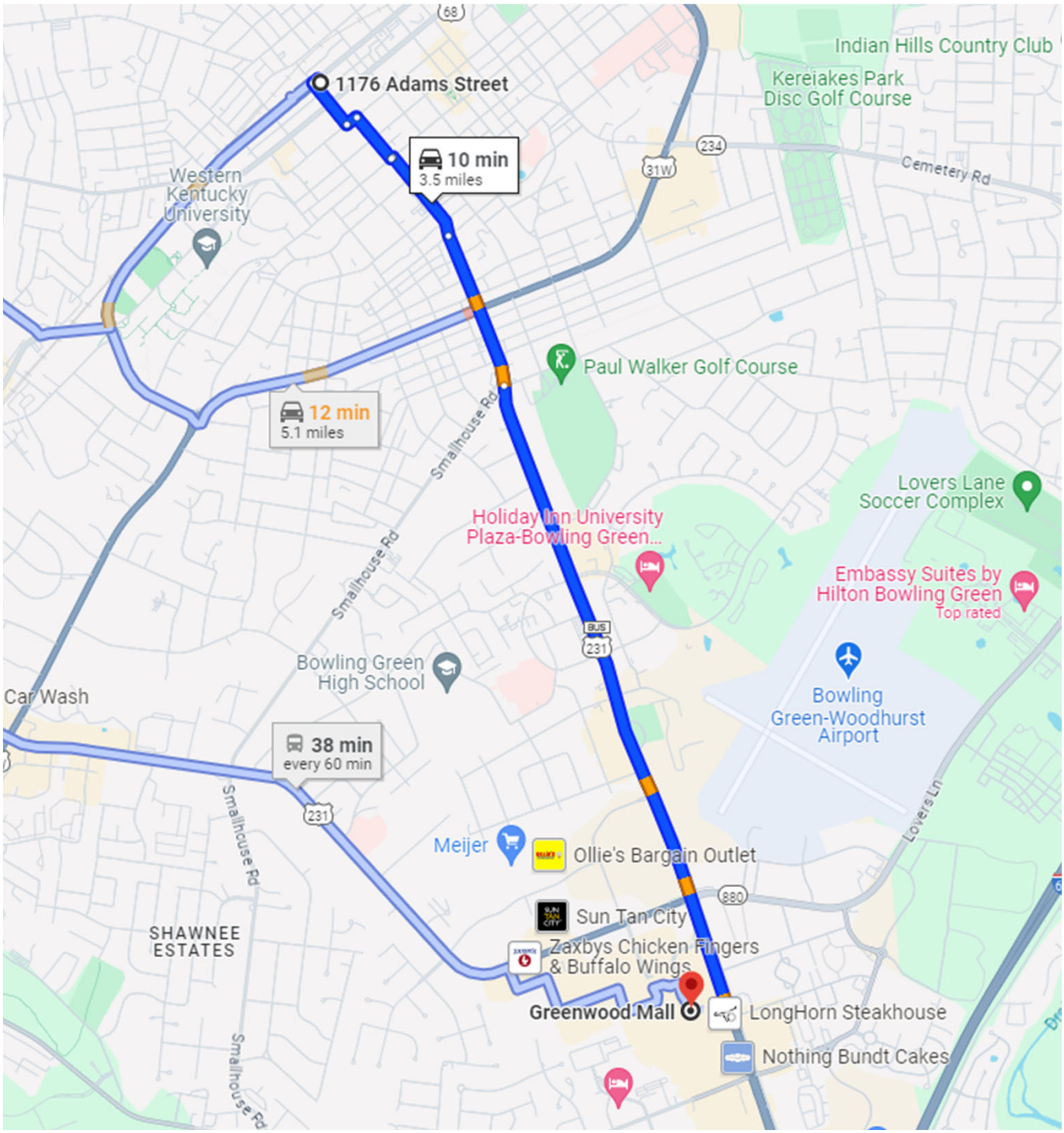
Project Location

1:4,585

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

Esri Community Maps Contributors, City of Bowling Green, KY, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, null, Maxar



N		**Subject Site to Greenwood Mall** Bowling Green, Kentucky
	NTS	August 2024

Greenwood Mall Directory

FOOD & DRINK

	Auntie Anne's® Hand-Rolled Soft Pretzels
Near Claire's	BG Market & Vape
216	Candy Craze
300	Chuck E. Cheese's
138	Cinnabon
402	The Cookie Store
F8	Sam's Gyros
F2	Sbarro
F5	The Smoothie & Pretzel Co.
F1	Subway
F6	Suki Hana
F7	Lotus Express

ENTERTAINMENT

300	Chuck E. Cheese's
456	GameStop
Dillard's Wing	go! Calendars Toys Games
	Regal Greenwood Mall Stadium 10
	Spider Jump
	The Portal

ELECTRONICS & CELL SERVICES

400	AT&T
	CellAXS
456	GameStop

APPAREL

516	Aéropostale
122	American Eagle Outfitters
	Belk
500	Boot Barn
129	Buckle
140	The Children's Place
144	Citi Trends
511	City Gear
	Dillard's
624	Dunham's Sports
528	Earthbound Trading Company
220	Finish Line
120	francesca's
246	Hibbett Sporting Goods
316	Hollister Co.
328	Hot Topic
	JCPenney
514	Journeys
218	Journeys Kidz
Near Mall Carousel	Luxe Boutique
Next to Buckle	Market 270
244	maurices
540	Men's Wearhouse
Dillard's Wing	Nina's Fashions
700	Old Navy
Near Food Court	Palmetto Moon
240	Pink
226	Rue 21 (Coming Soon)
114	Torrid
240	Victoria's Secret

WELLNESS & BEAUTY

428	Bath & Body Works
	Dillard's
112	GNC
Next to Cinnabon	Hilltopper Hemp
	JCPenney
	JCPenney Beauty
Near Mall Carousel	Luxe Boutique
Next to Buckle	Market 270
215	Neel Thredz Spa
Center Court Next to Buckle	Perfume Villa
507	RELAX ZONE
340	ULTA Beauty

SPORTING GOODS & APPAREL

624	Dunham's Sports
220	Finish Line
320	Foot Locker
246	Hibbett Sporting Goods
458	Lids
Center Court	Sports Country

SERVICES

	Mall Management
507	RELAX ZONE
	Security Office
	Truist Bank Or Branch Bank & Trust Compa

JEWELRY & ACCESSORIES

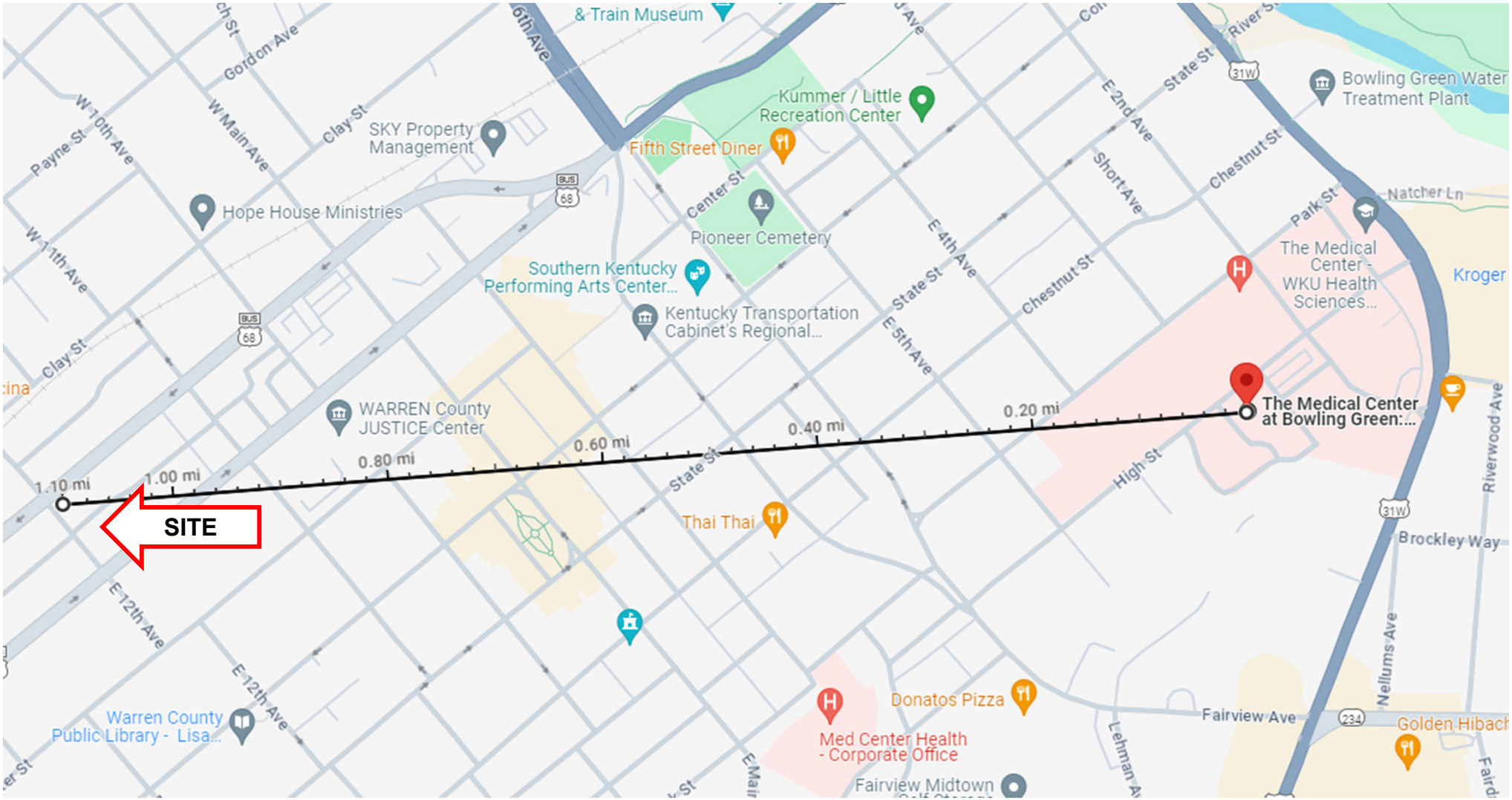
516	Aéropostale
122	American Eagle Outfitters
522	Ashcroft & Oak® Jewelers
	Belk
500	Boot Barn
129	Buckle
144	Citi Trends
426	Claire's
	Dillard's
528	Earthbound Trading Company
120	francesca's
	Intrigue Jewelers
	JCPenney
452	Kay Jewelers
Near Mall Carousel	Luxe Boutique
Next to Buckle	Market 270
Near Food Court	Palmetto Moon
436	Sunglass Hut
332	Zales Jewelers

HOME & DECOR

200	Bath Planet
144	Citi Trends
	Dillard's
	JCPenney
Next to Buckle	Market 270

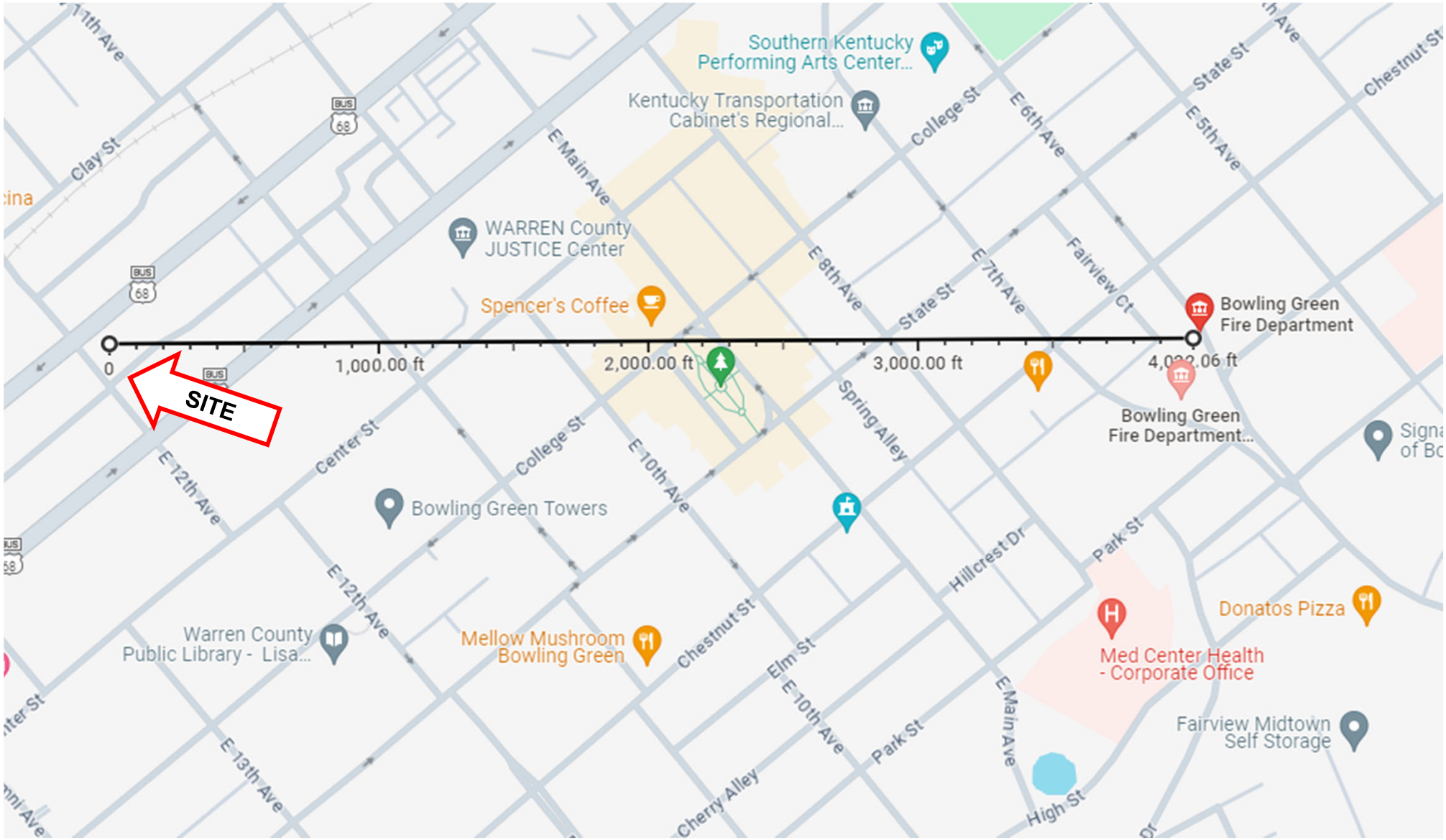
FOOTWEAR

500	Boot Barn
129	Buckle
140	The Children's Place
511	City Gear
	Dillard's
624	Dunham's Sports
220	Finish Line
320	Foot Locker
246	Hibbett Sporting Goods
	JCPenney
514	Journeys
218	Journeys Kidz
Near Food Court	Palmetto Moon
	Remix
610	SHOE DEPT. ENCORE
518	Shoe Show
124	Tradehome Shoes



N		**Subject site to closest Emergency Room** Bowling Green, KY
	NTS	August 2024

N		**Subject site to closest Police Station** Bowling Green, KY
	NTS	August 2024



N		**Subject site to closest Fire Department** Bowling Green, KY
	NTS	August 2024

National Risk Index

August 12, 2024

Warren County, Kentucky

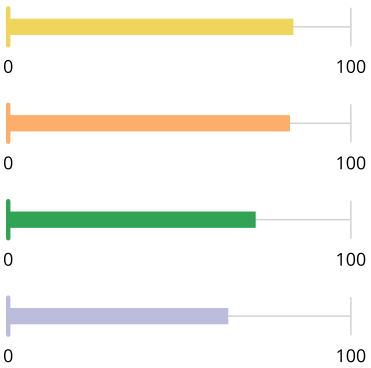
Summary

Risk Index is **Relatively Moderate** — Score **83.0**

Expected Annual Loss is **Relatively Low** — Score **82.5**

Social Vulnerability is **Relatively High** — Score **72.7**

Community Resilience is **Relatively High** — Score **65.0**

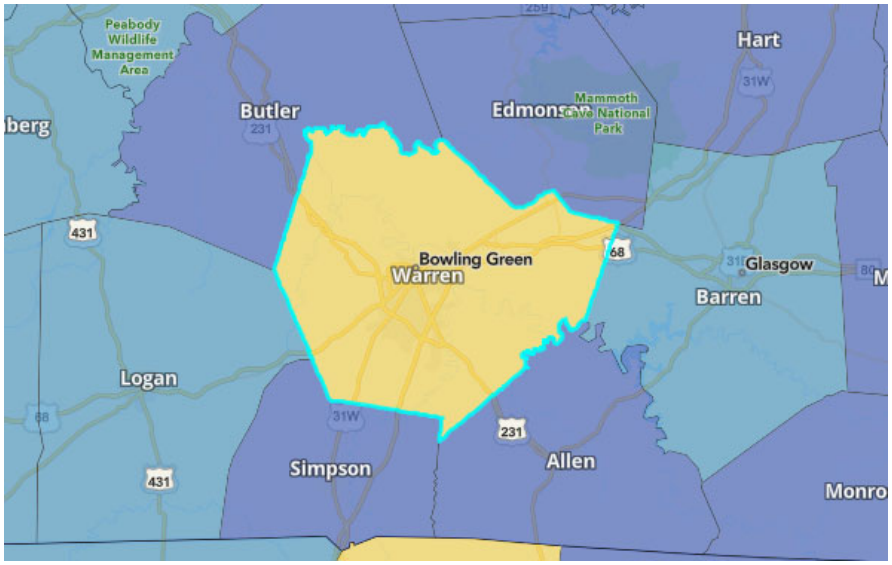


While reviewing this report, keep in mind that low risk is driven by lower loss due to natural hazards, lower social vulnerability, and higher community resilience.

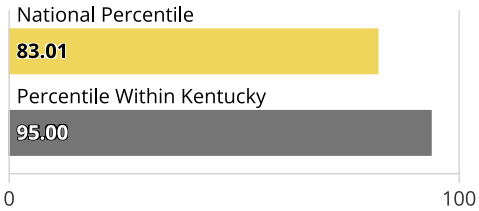
For more information about the National Risk Index, its data, and how to interpret the information it provides, please review the **About the National Risk Index** and **How to Take Action** sections at the end of this report. Or, visit the National Risk Index website at hazards.fema.gov/nri/learn-more to access supporting documentation and links.

Risk Index

The Risk Index rating is **Relatively Moderate** for **Warren County, KY** when compared to the rest of the U.S.



Score **83.01**



83% of U.S. counties have a lower Risk Index

95% of counties in Kentucky have a lower Risk Index

Risk Index Legend

Very High | Relatively High | Relatively Moderate | Relatively Low | Very Low

No Rating | Not Applicable | Insufficient Data

Hazard Type Risk Index

Hazard type Risk Index scores are calculated using data for only a single hazard type, and reflect a community's Expected Annual Loss value, community risk factors, and the adjustment factor used to calculate the risk value.

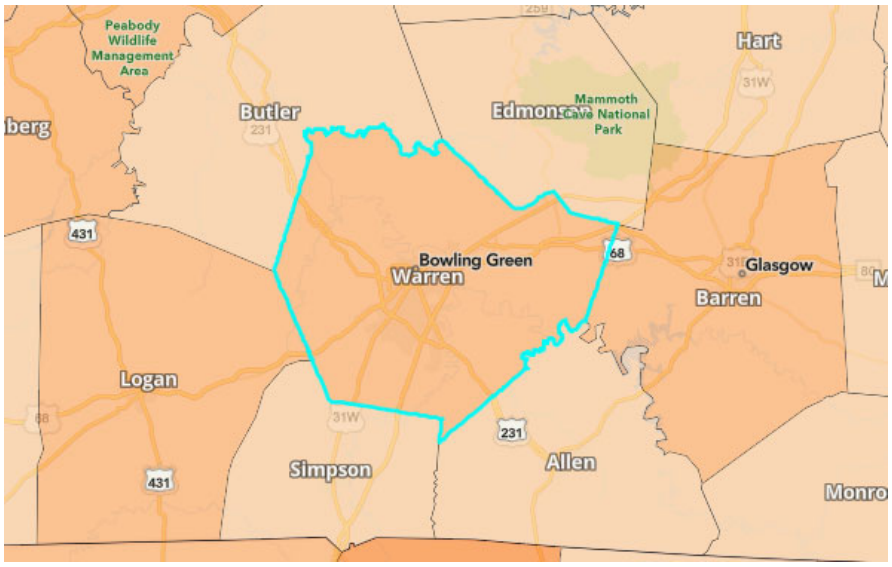
Hazard Type	Risk Index Rating	Risk Index Score	National Percentile
Avalanche	Not Applicable	--	
Coastal Flooding	Not Applicable	--	
Cold Wave	Relatively Moderate	80.6	0 100
Drought	Very Low	36.6	0 100
Earthquake	Relatively Low	93.2	0 100
Hail	Relatively Moderate	95.5	0 100
Heat Wave	Relatively Moderate	94.6	0 100
Hurricane	Very Low	42.6	0 100
Ice Storm	Relatively High	95	0 100
Landslide	Relatively Low	21.7	0 100
Lightning	Relatively Low	60.7	0 100
Riverine Flooding	Relatively Low	50.5	0 100
Strong Wind	Relatively Moderate	82.1	0 100
Tornado	Relatively High	93.7	0 100
Tsunami	Not Applicable	--	
Volcanic Activity	Not Applicable	--	
Wildfire	Very Low	38.3	0 100
Winter Weather	Relatively Moderate	76.6	0 100

Risk Factor Breakdown

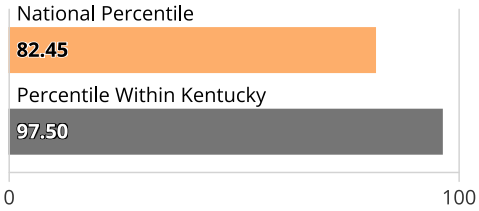
Hazard Type	EAL Value	Social Vulnerability	Community Resilience	CRF	Risk Value	Risk Index Score
Tornado	$8,818,164	Relatively High	Relatively High	1.14	$10,003,631	93.7
Earthquake	$5,220,800	Relatively High	Relatively High	1.14	$5,990,990	93.2
Hail	$2,133,436	Relatively High	Relatively High	1.14	$2,408,838	95.5
Heat Wave	$1,857,063	Relatively High	Relatively High	1.14	$2,106,172	94.6
Ice Storm	$1,116,891	Relatively High	Relatively High	1.14	$1,260,647	95
Strong Wind	$981,420	Relatively High	Relatively High	1.14	$1,096,552	82.1
Riverine Flooding	$382,059	Relatively High	Relatively High	1.14	$475,190	50.5
Cold Wave	$338,007	Relatively High	Relatively High	1.14	$383,365	80.6
Winter Weather	$153,081	Relatively High	Relatively High	1.14	$173,507	76.6
Lightning	$129,876	Relatively High	Relatively High	1.14	$147,618	60.7
Hurricane	$96,011	Relatively High	Relatively High	1.14	$108,087	42.6
Landslide	$21,900	Relatively High	Relatively High	1.14	$20,705	21.7
Wildfire	$18,924	Relatively High	Relatively High	1.14	$20,164	38.3
Drought	$8,667	Relatively High	Relatively High	1.14	$7,794	36.6
Avalanche	--	Relatively High	Relatively High	1.14	--	--
Coastal Flooding	--	Relatively High	Relatively High	1.14	--	--
Tsunami	--	Relatively High	Relatively High	1.14	--	--
Volcanic Activity	--	Relatively High	Relatively High	1.14	--	--

Expected Annual Loss

In **Warren County, KY**, expected loss each year due to natural hazards is **Relatively Low** when compared to the rest of the U.S.



Score	82.45



82% of U.S. counties have a lower Expected Annual Loss

98% of counties in Kentucky have a lower Expected Annual Loss

Expected Annual Loss Legend

Very High | Relatively High | Relatively Moderate | Relatively Low | Very Low

No Expected Annual Losses | Not Applicable | Insufficient Data

Composite Expected Annual Loss	**$21,276,298.03**
Composite Expected Annual Loss Rate National Percentile	**40.9**

Building EAL	**$10,131,367.14**	Population EAL	**0.95** fatalities
Building EAL Rate	**$1 per $2.43K of building value**	Population EAL Rate	**1 per 141.51K people**
Agriculture EAL	**$120,950.90**	Population Equivalence EAL	**$11,023,979.99**
Agriculture EAL Rate	**$1 per $1.05K of agriculture value**		

Expected Annual Loss for Hazard Types

Expected Annual Loss scores for hazard types are calculated using data for only a single hazard type, and reflect a community's relative expected annual loss for only that hazard type.

14 of 18 hazard types contribute to the expected annual loss for **Warren County, KY**.

Hazard Type	Expected Annual Loss Rating	EAL Value	Score
Tornado	Relatively High	$8,818,164	93.6
Earthquake	Relatively Moderate	$5,220,800	92.5

Hazard Type	Expected Annual Loss Rating	EAL Value	Score
Hail	Relatively High	$2,133,436	95.5
Heat Wave	Relatively Moderate	$1,857,063	94.6
Ice Storm	Relatively High	$1,116,891	95.0
Strong Wind	Relatively Moderate	$981,420	82.4
Riverine Flooding	Relatively Low	$382,059	49.6
Cold Wave	Relatively Moderate	$338,007	80.8
Winter Weather	Relatively Moderate	$153,081	77.2
Lightning	Relatively Low	$129,876	62.4
Hurricane	Very Low	$96,011	41.9
Landslide	Relatively Low	$21,900	51.7
Wildfire	Very Low	$18,924	38.5
Drought	Very Low	$8,667	40.1
Avalanche	Not Applicable	--	--
Coastal Flooding	Not Applicable	--	--
Tsunami	Not Applicable	--	--
Volcanic Activity	Not Applicable	--	--

Expected Annual Loss Values

Hazard Type	Total	Building Value	Population Equivalence	Population	Agriculture Value
Avalanche	--	--	--	--	--
Coastal Flooding	--	--	--	--	--
Cold Wave	$338,007	$856	$337,026	0.03	$124
Drought	$8,667	n/a	n/a	n/a	$8,667
Earthquake	$5,220,800	$3,733,021	$1,487,779	0.13	n/a
Hail	$2,133,436	$1,966,780	$147,014	0.01	$19,642
Heat Wave	$1,857,063	$16,595	$1,839,521	0.16	$947
Hurricane	$96,011	$89,160	$955	0.00	$5,895
Ice Storm	$1,116,891	$1,071,018	$45,874	0.00	n/a
Landslide	$21,900	$4,500	$17,400	0.00	n/a
Lightning	$129,876	$16,565	$113,311	0.01	n/a
Riverine Flooding	$382,059	$61,809	$314,085	0.03	$6,164

Hazard Type	Total	Building Value	Population Equivalence	Population	Agriculture Value
Strong Wind	$981,420	$334,706	$575,071	0.05	$71,642
Tornado	$8,818,164	$2,816,389	$5,994,443	0.52	$7,332
Tsunami	--	--	--	--	--
Volcanic Activity	--	--	--	--	--
Wildfire	$18,924	$17,073	$1,849	0.00	$2
Winter Weather	$153,081	$2,895	$149,652	0.01	$534

Exposure Values

Hazard Type	Total	Building Value	Population Equivalence	Population	Agriculture Value
Avalanche	--	--	--	--	--
Coastal Flooding	--	--	--	--	--
Cold Wave	$1,584,757,086,126	$24,638,681,134	$1,559,991,200,000	134,482.00	$127,204,992
Drought	$62,306,552	n/a	n/a	n/a	$62,306,552
Earthquake	$1,585,464,776,000	$24,638,376,000	$1,560,826,400,000	134,554.00	n/a
Hail	$1,584,757,086,126	$24,638,681,134	$1,559,991,200,000	134,482.00	$127,204,992
Heat Wave	$1,584,757,086,126	$24,638,681,134	$1,559,991,200,000	134,482.00	$127,204,992
Hurricane	$1,544,876,550,477	$23,779,078,000	$1,520,976,439,819	131,118.66	$121,032,658
Ice Storm	$1,584,629,881,134	$24,638,681,134	$1,559,991,200,000	134,482.00	n/a
Landslide	$188,058,543,753	$2,624,436,342	$185,434,107,412	15,985.70	n/a
Lightning	$1,584,629,881,134	$24,638,681,134	$1,559,991,200,000	134,482.00	n/a
Riverine Flooding	$13,080,265,251	$190,805,153	$12,878,484,838	1,110.21	$10,975,261
Strong Wind	$1,584,757,086,126	$24,638,681,134	$1,559,991,200,000	134,482.00	$127,204,992
Tornado	$1,584,757,086,126	$24,638,681,134	$1,559,991,200,000	134,482.00	$127,204,992
Tsunami	--	--	--	--	--
Volcanic Activity	--	--	--	--	--
Wildfire	$220,464,899,292	$3,188,490,864	$217,264,819,252	18,729.73	$11,589,176
Winter Weather	$1,584,757,086,126	$24,638,681,134	$1,559,991,200,000	134,482.00	$127,204,992

Annualized Frequency Values

Hazard Type	Annualized Frequency	Events on Record	Period of Record
Avalanche	--	--	--

Hazard Type	Annualized Frequency	Events on Record	Period of Record
Coastal Flooding	--	--	--
Cold Wave	0.1 events per year	1	2005-2021 (16 years)
Drought	2.8 events per year	77	2000-2021 (22 years)
Earthquake	0.116% chance per year	n/a	2021 dataset
Hail	3.4 events per year	115	1986-2021 (34 years)
Heat Wave	1.2 events per year	20	2005-2021 (16 years)
Hurricane	0 events per year	1	East 1851-2021 (171 years) / West 1949-2021 (73 years)
Ice Storm	0.7 events per year	50	1946-2014 (67 years)
Landslide	0 events per year	0	2010-2021 (12 years)
Lightning	82.3 events per year	1,811	1991-2012 (22 years)
Riverine Flooding	2.7 events per year	65	1996-2019 (24 years)
Strong Wind	6.2 events per year	210	1986-2021 (34 years)
Tornado	0.4 events per year	24	1950-2021 (72 years)
Tsunami	--	--	--
Volcanic Activity	--	--	--
Wildfire	0.002% chance per year	n/a	2021 dataset
Winter Weather	1.7 events per year	27	2005-2021 (16 years)

Historic Loss Ratios

Hazard Type	Overall Rating
Avalanche	--
Coastal Flooding	--
Cold Wave	Relatively Low
Drought	Very Low
Earthquake	Relatively High
Hail	Relatively Moderate
Heat Wave	Relatively Low
Hurricane	Very Low
Ice Storm	Relatively Moderate
Landslide	Very Low
Lightning	Very Low

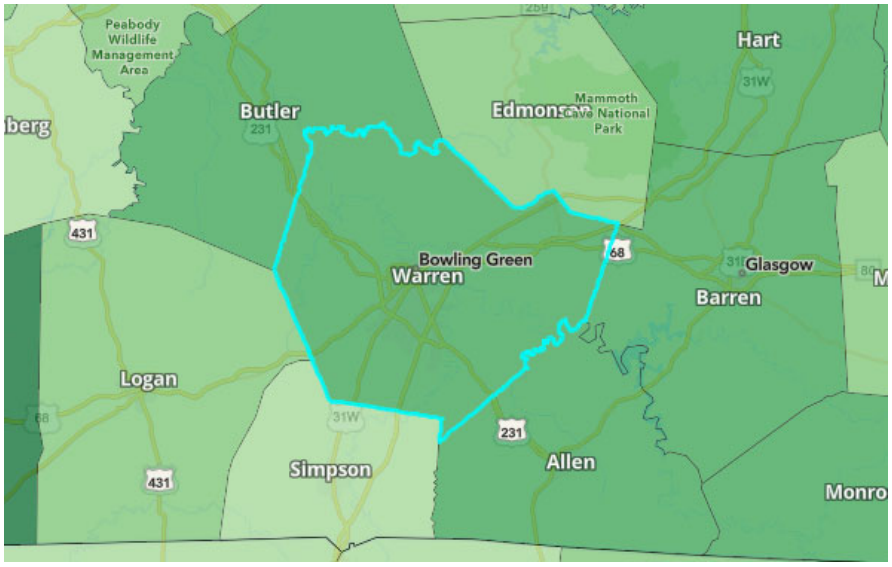
Hazard Type	Overall Rating
Riverine Flooding	Very Low
Strong Wind	Very Low
Tornado	Relatively Moderate
Tsunami	--
Volcanic Activity	--
Wildfire	Relatively Low
Winter Weather	Relatively Low

Expected Annual Loss Rate

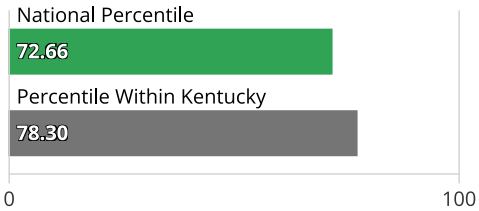
Hazard Type	Building EAL Rate (per building value)	Population EAL Rate (per population)	Agriculture EAL Rate (per agriculture value)
Avalanche	--	--	--
Coastal Flooding	--	--	--
Cold Wave	$1 per $28.78M	1 per 4.63M	$1 per $1.02M
Drought	--	--	$1 per $14.68K
Earthquake	$1 per $6.60K	1 per 1.05M	--
Hail	$1 per $12.53K	1 per 10.61M	$1 per $6.48K
Heat Wave	$1 per $1.48M	1 per 848.04K	$1 per $134.37K
Hurricane	$1 per $276.34K	1 per 1.63B	$1 per $21.58K
Ice Storm	$1 per $23.00K	1 per 34.01M	--
Landslide	$1 per $5.48M	1 per 89.65M	--
Lightning	$1 per $1.49M	1 per 13.77M	--
Riverine Flooding	$1 per $398.63K	1 per 4.97M	$1 per $20.64K
Strong Wind	$1 per $73.61K	1 per 2.71M	$1 per $1.78K
Tornado	$1 per $8.75K	1 per 260.24K	$1 per $17.35K
Tsunami	--	--	--
Volcanic Activity	--	--	--
Wildfire	$1 per $1.44M	1 per 843.69M	$1 per $52.51M
Winter Weather	$1 per $8.51M	1 per 10.42M	$1 per $238.15K

Social Vulnerability

Social groups in **Warren County, KY** have a **Relatively High** susceptibility to the adverse impacts of natural hazards when compared to the rest of the U.S.



Score	**72.66**



73% of U.S. counties have a lower Social Vulnerability

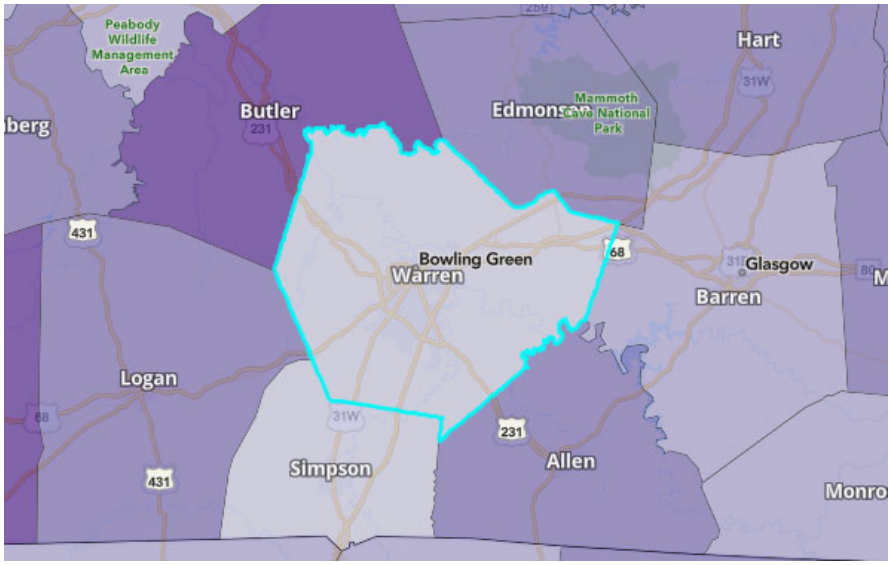
78% of counties in Kentucky have a lower Social Vulnerability

Social Vulnerability Legend

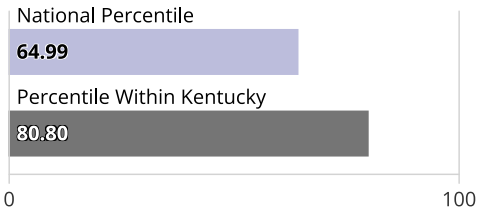
- Very High
- Relatively High
- Relatively Moderate
- Relatively Low
- Very Low
- Data Unavailable

Community Resilience

Communities in **Warren County, KY** have a **Relatively High** ability to prepare for anticipated natural hazards, adapt to changing conditions, and withstand and recover rapidly from disruptions when compared to the rest of the U.S.



Score	64.99



35% of U.S. counties have a higher Community Resilience

19% of counties in Kentucky have a higher Community Resilience

Community Resilience Legend

- Very High
- Relatively High
- Relatively Moderate
- Relatively Low
- Very Low
- Data Unavailable

About the National Risk Index

The National Risk Index is a dataset and online tool to help illustrate the United States communities most at risk for 18 natural hazards: Avalanche, Coastal Flooding, Cold Wave, Drought, Earthquake, Hail, Heat Wave, Hurricane, Ice Storm, Landslide, Lightning, Riverine Flooding, Strong Wind, Tornado, Tsunami, Volcanic Activity, Wildfire, and Winter Weather.

The National Risk Index leverages available source data for Expected Annual Loss due to these 18 hazard types, Social Vulnerability, and Community Resilience to develop a baseline relative risk measurement for each United States county and Census tract. These measurements are calculated using average past conditions, but they cannot be used to predict future outcomes for a community. The National Risk Index is intended to fill gaps in available data and analyses to better inform federal, state, local, tribal, and territorial decision makers as they develop risk reduction strategies.

Explore the National Risk Index Map at **hazards.fema.gov/nri/map**.

Visit the National Risk Index website at **hazards.fema.gov/nri/learn-more** to access supporting documentation and links.

Calculating the Risk Index

Risk Index scores are calculated using an equation that combines scores for Expected Annual Loss due to natural hazards, Social Vulnerability and Community Resilience:

$$\text{Risk Index} = \text{Expected Annual Loss} \times \text{Social Vulnerability} \div \text{Community Resilience}$$

Risk Index scores are presented as a composite score for all 18 hazard types, as well as individual scores for each hazard type.

For more information, visit hazards.fema.gov/nri/determining-risk.

Calculating Expected Annual Loss

Expected Annual Loss scores are calculated using an equation that combines values for exposure, annualized frequency, and historic loss ratios for 18 hazard types:

$$\text{Expected Annual Loss} = \text{Exposure} \times \text{Annualized Frequency} \times \text{Historic Loss Ratio}$$

Expected Annual Loss scores are presented as a composite score for all 18 hazard types, as well as individual scores for each hazard type.

For more information, visit hazards.fema.gov/nri/expected-annual-loss.

Calculating Social Vulnerability

Social Vulnerability is measured using the Social Vulnerability Index (SVI) published by the Centers for Disease Control and Prevention (CDC).

For more information, visit **hazards.fema.gov/nri/social-vulnerability**.

Calculating Community Resilience

Community Resilience is measured at the County level using the Baseline Resilience Indicators for Communities (HVRI BRIC) published by the University of South Carolina's Hazards and Vulnerability Research Institute (HVRI).

For more information, visit hazards.fema.gov/nri/community-resilience.

How to Take Action

There are many ways to reduce natural hazard risk through mitigation. Communities with high National Risk Index scores can take action to reduce risk by decreasing Expected Annual Loss due to natural hazards, decreasing Social Vulnerability, and increasing Community Resilience.

For information about how to take action and reduce your risk, visit hazards.fema.gov/nri/take-action.

Disclaimer

The National Risk Index (the Risk Index or the Index) and its associated data are meant for planning purposes only. This tool was created for broad nationwide comparisons and is not a substitute for localized risk assessment analysis. Nationwide datasets used as inputs for the National Risk Index are, in many cases, not as accurate as available local data. Users with access to local data for each National Risk Index risk factor should consider substituting

the Risk Index data with local data to recalculate a more accurate risk index. If you decide to download the National Risk Index data and substitute it with local data, you assume responsibility for the accuracy of the data and any resulting data index. Please visit the **Contact Us** page if you would like to discuss this process further.

The methodology used by the National Risk Index has been reviewed by subject matter experts in the fields of natural hazard risk research, risk analysis, mitigation planning, and emergency management. The processing methods used to create the National Risk Index have produced results similar to those from other natural hazard risk analyses conducted on a smaller scale. The breadth and combination of geographic information systems (GIS) and data processing techniques leveraged by the National Risk Index enable it to incorporate multiple hazard types and risk factors, manage its nationwide scope, and capture what might have been missed using other methods.

The National Risk Index does not consider the intricate economic and physical interdependencies that exist across geographic regions. Keep in mind that hazard impacts in surrounding counties or Census tracts can cause indirect losses in your community regardless of your community's risk profile.

Nationwide data available for some risk factors are rudimentary at this time. The National Risk Index will be continuously updated as new data become available and improved methodologies are identified.

The National Risk Index Contact Us page is available at **hazards.fema.gov/nri/contact-us**.

Census Reporter

Search for places, tables, topics, or glossaries | Search

Bowling Green, KY

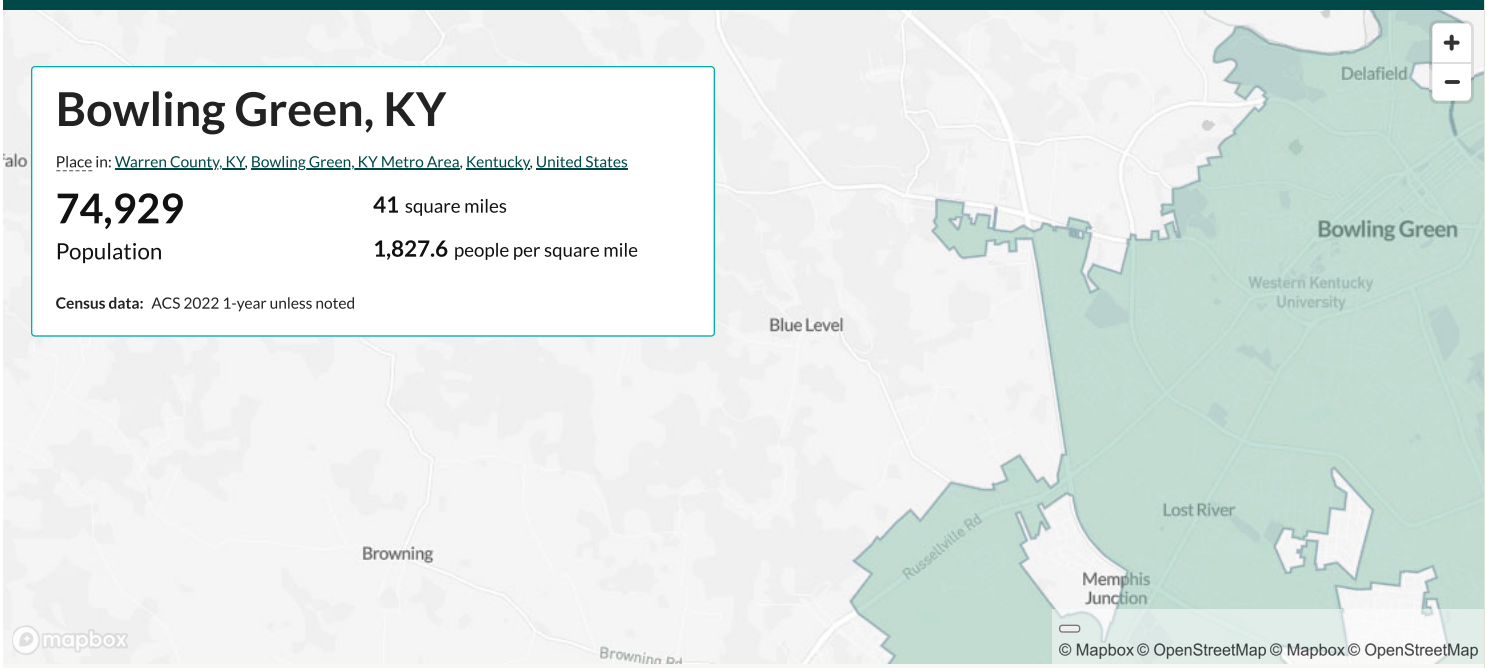
Place in: Warren County, KY, Bowling Green, KY Metro Area, Kentucky, United States

74,929
Population

41 square miles

1,827.6 people per square mile

Census data: ACS 2022 1-year unless noted



Find data for this place Search by table or column name...

Hover for margins of error and contextual data.

Demographics

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

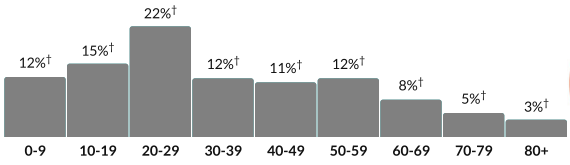
Age

31.1
Median age

about 90 percent of the figure in the Bowling Green, KY Metro Area: 36.1

about 80 percent of the figure in Kentucky: 39.4

Population by age range



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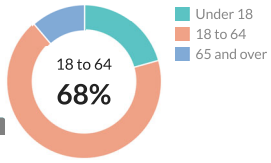
Population by age category



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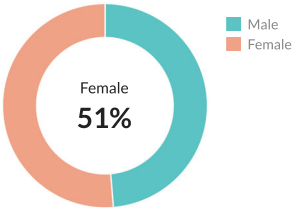
† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Sex



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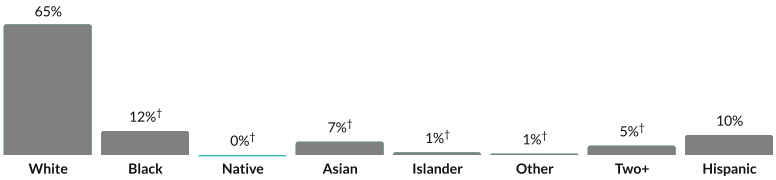
Race & Ethnicity



* Hispanic includes respondents of any race. Other categories are non-Hispanic.

Show data / Embed

Economics

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Income

$25,937
Per capita income

about 80 percent of the amount in the Bowling Green, KY Metro Area: $32,307

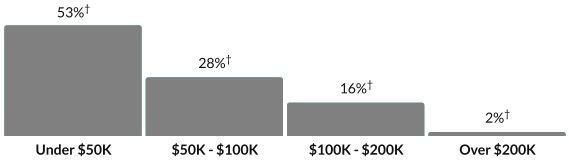
about three-quarters of the amount in Kentucky: $33,980

$45,812
Median household income

about three-quarters of the amount in the Bowling Green, KY Metro Area: $59,629

about three-quarters of the amount in Kentucky: $59,341

Household income



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† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Poverty

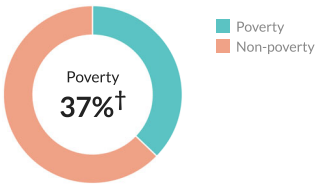
29.2%

Persons below poverty line

about 1.5 times the rate in the Bowling Green, KY Metro Area: 18.5% †

more than 1.5 times the rate in Kentucky: 16.5%

Children (Under 18)



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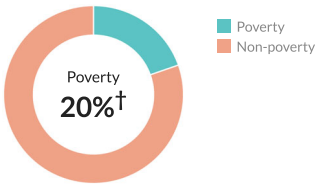
Seniors (65 and over)



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† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Transportation to work

19.1 minutes

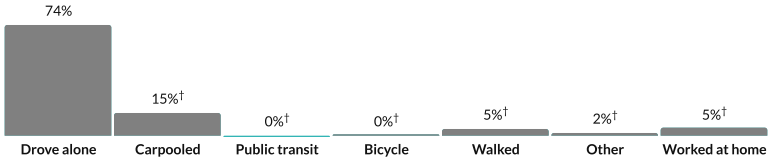
Mean travel time to work

* ACS 2022 5-year data

about 80 percent of the figure in the Bowling Green, KY Metro Area: 22.4

about 80 percent of the figure in Kentucky: 23.9

Means of transportation to work



* Universe: Workers 16 years and over

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Families

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Households

31,530

Number of households

the Bowling Green, KY Metro Area: 72,037

Kentucky: 1,828,680

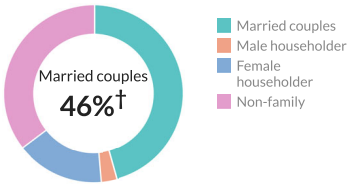
2.2

Persons per household

about 90 percent of the figure in the Bowling Green, KY Metro Area: 2.5

about 90 percent of the figure in Kentucky: 2.4

Population by household type



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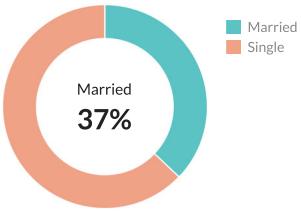
† Margin of error is at least 10 percent of the total value. Take care with this statistic.

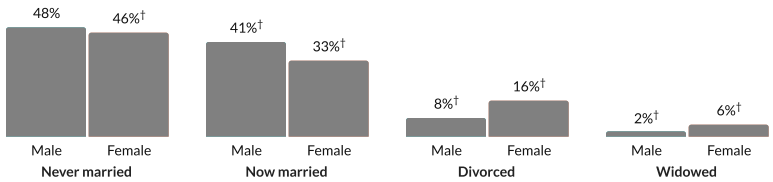
Marital status



* Universe: Population 15 years and over

Show data / Embed

Marital status, by sex



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† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Fertility

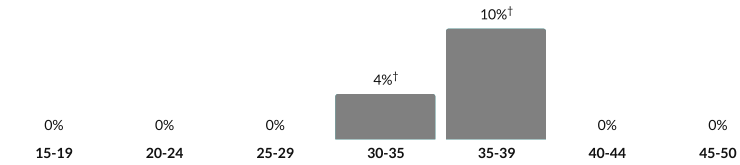
1.2%

Women 15-50 who gave birth during past year

about one-quarter of the rate in the Bowling Green, KY Metro Area: 5.4% †

about one-fifth of the rate in Kentucky: 5.5%

Women who gave birth during past year, by age group



* Universe: Women 15 to 50 years

Show data / Embed

Housing

Units & Occupancy

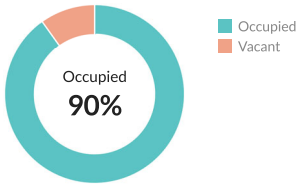
34,987

Number of housing units

the Bowling Green, KY Metro Area: 80,690

Kentucky: 2,023,679

Occupied vs. Vacant



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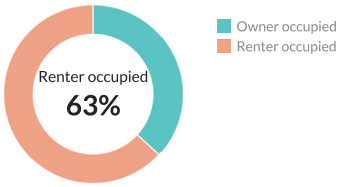
Ownership of occupied units



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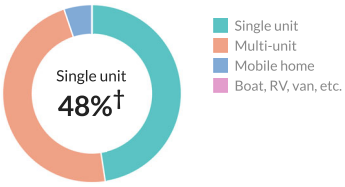
Types of structure



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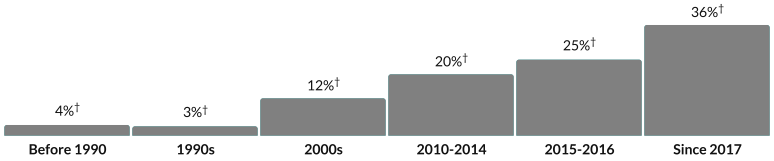
Year moved in, by percentage of population



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Value

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

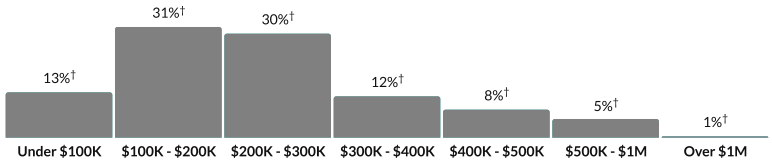
$247,200

Median value of owner-occupied housing units

a little higher than the amount in the Bowling Green, KY Metro Area: $237,400

about 25 percent higher than the amount in Kentucky: $196,300

Value of owner-occupied housing units



* ACS 2022 5-year data

Show data / Embed

Geographical mobility

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

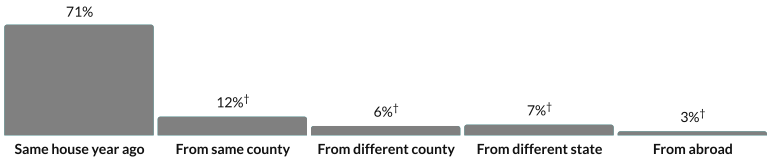
28.7%

Moved since previous year

about 1.4 times the rate in the Bowling Green, KY Metro Area: 20.1% †

more than double the rate in Kentucky: 12.8%

Population migration since previous year



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Social

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Educational attainment

86.2%

High school grad or higher

a little less than the rate in the Bowling Green, KY Metro Area: 89.1%

a little less than the rate in Kentucky: 89%

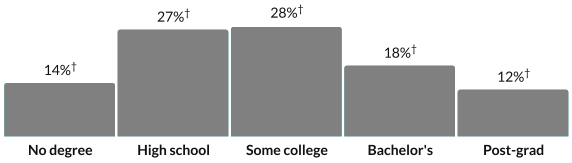
30.3%

Bachelor's degree or higher

about 10 percent higher than the rate in the Bowling Green, KY Metro Area: 27.5%

about 10 percent higher than the rate in Kentucky: 27.9%

Population by highest level of education



* Universe: Population 25 years and over

Show data / Embed

Language

N/A

Persons with language other than English spoken at home

Language at home, children 5-17

No data available

Language at home, adults 18+

No data available

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Place of birth

16.3%

Foreign-born population

nearly double the rate in the Bowling Green, KY Metro Area: 8.5% †

more than double the rate in Kentucky: 4%

Place of birth for foreign-born population

* ACS 2022 5-year data

Show data / Embed

† Margin of error is at least 10 percent of the total value. Take care with this statistic.

Veteran status

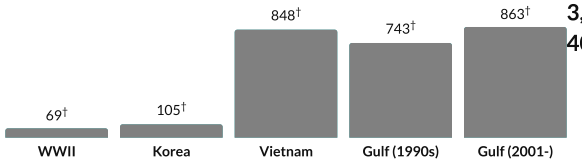
6.3%

Population with veteran status

about 90 percent of the rate in the Bowling Green, KY Metro Area: 7.3% †

a little less than the rate in Kentucky: 6.7%

Veterans by wartime service



3,764 Total veterans
3,356 Male
408 Female

* Civilian veterans who served during wartime only; ACS 2022 5-year data

Show data / Embed

Hover for margins of error and contextual data.

*This profile displays data from more than one ACS release. Charts not derived from ACS 2022 1-year data are noted with an *.*

Citation: U.S. Census Bureau (2022). *American Community Survey 1-year estimates.* Retrieved from *Census Reporter Profile page for Bowling Green, KY* <http://censusreporter.org/profiles/16000US2108902-bowling-green-ky/>

Citation: U.S. Census Bureau (2022). *American Community Survey 5-year estimates.* Retrieved from *Census Reporter Profile page for Bowling Green, KY* <http://censusreporter.org/profiles/16000US2108902-bowling-green-ky/>

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Translate (https://www-bgky-org.translate.goog/bgpr/parks/find?_x_tr_sl=auto&_x_tr_tl=es&_x_tr_hl=en-US&_x_tr_pto=nui)

Find a Park

You can find a park with the feature, facility or amenity by choosing it in the menu below.

Click Here to Reserve Online! (https://playbgpr.bgky.org/wbwsc/webtrac.wsc/search.html?module=FR)

Choose a Park By Feature

Show All (/bgpr/parks/find)

(/bgpr/parks/7)

Bowling Green / F.O. Moxley Community Center (/bgpr/parks/7)

(/bgpr/parks/9)

Cemeteries (/bgpr/parks/9)

(/bgpr/parks/11)

Chuck Crume Nature Park (/bgpr/parks/11)

(/bgpr/parks/36)

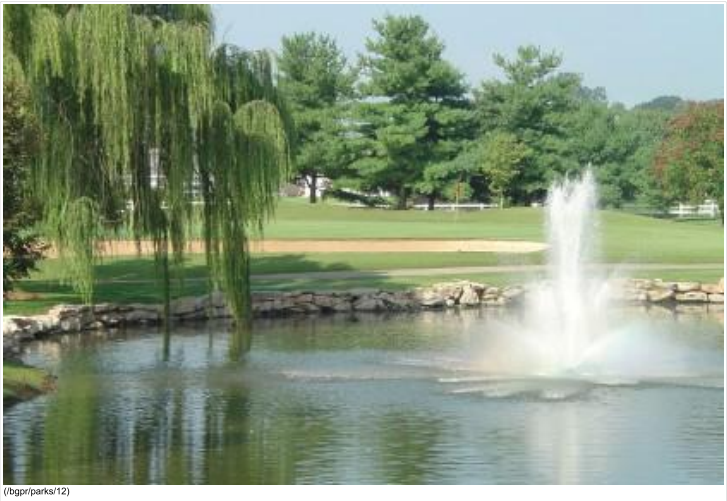
Circus Square Park (/bgpr/parks/36)

(/bgpr/parks/10)

Covington Woods Park (/bgpr/parks/10)

(/bgpr/parks/13)

Crossings Neighborhood Park (/bgpr/parks/13)



(/bgpr/parks/12)

CrossWinds Golf Course (/bgpr/parks/12)

(/bgpr/parks/14)

Fort Webb Park (/bgpr/parks/14)

(/bgpr/parks/5)

Fountain Square Park (/bgpr/parks/5)

(/bgpr/parks/28)

H.D. Carpenter Park (formerly known as Westend Park) (/bgpr/parks/28)

(/bgpr/parks/34)

H.P. Thomas Park (/bgpr/parks/34)

(/bgpr/parks/16)

Hobson Grove Park (/bgpr/parks/16)

(/bgpr/parks/15)

James Hines Park (/bgpr/parks/15)

(/bgpr/parks/6)

Kaz Abe Landscape Facility (/bgpr/parks/6)

(/bgpr/parks/17)

Kereiakes Park (Spero Kereiakes Park) (/bgpr/parks/17)

(/bgpr/parks/35)

Kummer/Little Recreation Center (/bgpr/parks/35)

(/bgpr/parks/18)

Lampkin Park (C.W. Lampkin Park) (/bgpr/parks/18)

(/bgpr/parks/37)

Lee Square Playground (/bgpr/parks/37)

(/bgpr/parks/19)

Lovers Lane Soccer Complex (/bgpr/parks/19)

(/bgpr/parks/24)

Ogden Park (/bgpr/parks/24)

(/bgpr/parks/20)

Parker-Bennett Community Center (/bgpr/parks/20)

(/bgpr/parks/21)

Parks Maintenance Shop (/bgpr/parks/21)

(/bgpr/parks/31)

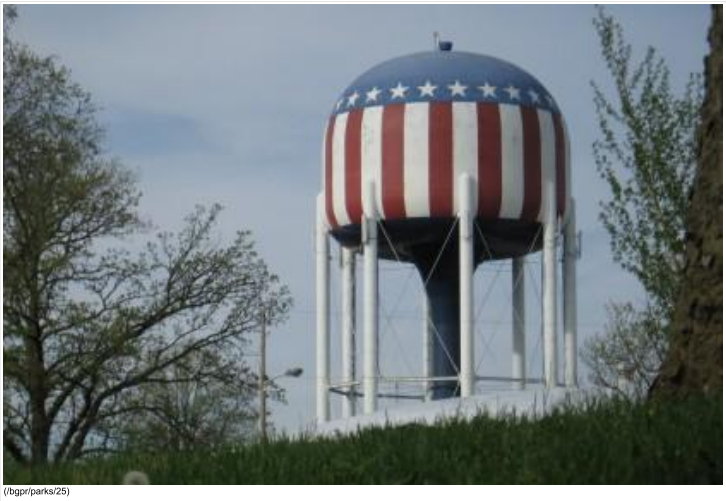
Paul Walker Golf Course (/bgpr/parks/31)

(/bgpr/parks/22)

Pedigo Park (/bgpr/parks/22)

(/bgpr/parks/23)

Preston Miller Park (/bgpr/parks/23)



(/bgpr/parks/25)

Reservoir Hill Park (/bgpr/parks/25)

(/bgpr/parks/26)

RiverWalk/McConnell Park (/bgpr/parks/26)

(/bgpr/parks/8)

Roland Bland Park (/bgpr/parks/8)

(/bgpr/parks/29)

Russell Sims Aquatic Center (/bgpr/parks/29)

(/bgpr/parks/44)

Weldon Peete Park (/bgpr/parks/44)

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Russell Sims Aquatic Center (https://www.bgky.org/bgpr/aquatics/)

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Arts & Entertainment in Bowling Green, Ky

After more than a year of closed curtains, this town is hopping again with entertainment options!

Being less than an hour north of Music City, USA, Bowling Green audiences have long been a testing ground for emerging Nashville artists while supporting the trailblazing talents of local musicians and ensembles. From performing arts centers to independent venues to restaurants regularly hosting musicians, we hope you'll check out some live music in Bowling Green.

Visual and performing arts are also readily available with multiple galleries around town, two theatre troupes, The **Downing Museum**, and a bustling WKU Department of Theatre and Dance performance schedule. Families visiting BG are entertained by professional **minor league baseball**, escape games and historic tours, too!

KEYWORD SEARCH

REGIONS

- Downtown (11)
- Near WKU (4)
- I-65 Exit 22 (1)
- US 31W Bypass (1)

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1 - 12 of 18

BLUE HOLLER BREWERY
1266 31-W Bypass

BOWLING GREEN HOT RODS BASEBALL
(270) 901-2121
300 8th Avenue

BOWLING GREEN PIPE AND CIGAR
(270) 904-2285
434 East Main

CONUNDRUM WORKSHOP
(270) 282-0792
1901 Russellville Road

DOWNING MUSEUM
(270) 842-7415
4801 Morgantown Road

FOUNTAIN SQUARE PLAYERS
(270) 782-3119
313 State Street

JOHN CARPENTER'S REEL SITES, REAL SCARY DRIVING TOUR
Driving tour begins on Scottsville Road

ORCHESTRA KENTUCKY
270-846-2426
PO Box 748

PUBLIC THEATRE OF KENTUCKY
545 Morris Alley

SOUTHERN KENTUCKY PERFORMING ARTS CENTER
(270) 904-1880
601 College Street

THE PHOENIX THEATRE
(270) 781-6233
545 Morris Alley

THE POTS PLACE GALLERY & STUDIO
(270) 904-0599
428 East Main

Lifeworks Annex
Address Clarification

The address referenced for Lifeworks Annex is 1176 Adams Street which is an existing address of one of the three parcels as shown on PVA records.

The Market Study refers to the address as 12 E. 12th Street which corresponds to the address of the entrance proposed off of 12th Street.

Please note that both addresses refer to the same development. The difference in the reference is only due to existing addresses vs. an anticipated address.

An official address for the development cannot be provided by the City of Bowling Green until a detailed development plan is submitted and reviewed by all departments. This will take place if the development receives a tax-credit allocation.

Market Study

LifeWorks Annex
102 E. 12th Avenue
Bowling Green, Warren County, Kentucky
42101

March 13, 2024

FOR
Wabuck Development Company
Mr. Garry Watkins
100 Wabuck Drive
Leitchfield, KY 42754

Valbridge Property Advisors | Kentucky

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Louisville, Kentucky 40222
502.585.3651
502.589.7480 fax

valbridge.com

Valbridge Job No.23-0750

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Louisville, KY 40222
502.585.3651 phone
502.589.7480 fax
valbridge.com

March 13, 2024

Mr. Garry Watkins
Wabuck Development Company
100 Wabuck Drive
Leitchfield, KY 42754

RE: Market Study for LifeWorks Annex
12 E. 12th Avenue
Bowling Green, Warren County, Kentucky 42101

Dear Mr. Watkins:

In accordance with your request, we have prepared a market study of the above referenced property. The purpose of the market study is to analyze the subject's market area by (a) characterizing the subject's market place; (b) identifying the supply and demand forces within the marketplace; and (c) projecting the absorption period for the subject's residential units as proposed based on competing properties within the subject's market place. The intended use of this market study is for submission to Kentucky Housing Corporation for low income housing tax credits (LIHTC). Submitted herein is the report, which includes the factual data and methodologies utilized to arrive at the conclusion.

The subject property, as referenced above, is located at 102 E. 12th Avenue in Bowling Green, KY. The subject's .648-acre site will be an assemblage of three contiguous parcels identified as 039A-12-061, 039A-12-050, and 039A-12-047. Two of the three parcels currently have single family homes that will be razed in preparation for construction of the proposed subject. One parcel is currently vacant land.

The market study is intended to meet the minimum standards of the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute, and the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation. It is also in compliance with the National Council of Housing Market Analysis (NCHMA) reporting, Kentucky Housing Corporation, and the requirements of our client as we understand them.

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Wabuck Development Company, Inc. is the client in this assignment. The intended user(s) of this report include Wabuck Development Company, Inc., Kentucky Housing Corporation (KHC), Affordable Housing of Hopkinsville, Inc., the Kentucky Department for Local Government, Ohio Capital Corporation for Housing (OCCH), German American Bank, and no others. The intended use of this report is for submission with the developer's bond issue application to Kentucky Housing Corporation for the Western Kentucky Disaster Response initiative.

The depth of discussion contained in this market study is specific to the needs of the client and for the intended use stated within. The appraiser is not responsible for unauthorized use of this report. The value opinions reported herein are subject to the definitions, assumptions and limiting conditions, and certification contained in this report.

The acceptance of this appraisal assignment and the completion of the appraisal report submitted herewith are subject to the General Assumptions and Limiting Conditions contained in the report. The findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which might have affected the assignment results:

Extraordinary Assumptions:

- Information provided by the developer was relied upon in determining the size of the units and physical characteristics of the proposed development. If the improvements are constructed in a manner different than presented in the description of improvements of this report, the conclusions herein may be invalid.

Hypothetical Conditions:

- None.

Respectfully submitted,
Valbridge Property Advisors | Kentucky

John Cloern
Certified General Real Property Appraiser
Kentucky License #4263
Expiration Date: 07-01-2024

Jonathan S. Beery, MAI
Certified General Real Property Appraiser
Kentucky License #4057
Expiration Date: 07-01-2024

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Executive Summary

Subject Property Description

The subject of this market study is the proposed construction of an 8-unit affordable housing development that will be named Lifeworks Annex and located in Bowling Green, KY. The purpose of the housing is to provide preference to post "graduation" independent housing for those individuals on the autism spectrum that have completed the LifeWorks program at WKU. However, these units will be available to all other populations. Affordable Housing of Hopkinsville, Inc and Wabuck Development Company, Inc are co-developers.

Current Supply

The only property located in the market area that targets tenants on the spectrum is LifeWorks @ WKU Randell Living and Learning Center located at 1312 Adams Street, just one block south of the subject. However, Ransdell is exclusively for ASD clients who are enrolled in the 2 year LifeWorks program. Once a ASD client graduates from the 2 year program they must leave the Ransell facility and seek independent housing. The proposed subject's units provide preference to this independent housing.

This project does not have project-based rental subsidies available for tenants such as would be available in a typical Section 8 or Rural Development property. Consequently, the minimum qualifying income for the subject's tenants is higher than the income of the vast majority of Section 8 tenants. Therefore, Section 8 properties do not compete directly with the subject. Other family oriented LIHTC properties that do not offer rental assistance comprise the primary competition for the subject's units.

According to the published KHC list of affordable properties, there are 11 family oriented LIHTC developments in the subject's defined PMA. The property managers of 9 of the 11 properties responded to our survey and are located on the map below and followed by detailed comp sheets. Since the supply of available units is so tight, please note that we surveyed several properties that do not offer one-bedroom units, but only two and three-bedroom units.

The subject will be superior in terms of age and condition compared to the other competing properties, with both similar, inferior, and superior amenities, and similar utility structure. As shown in the achievable restricted rent discussion later in this report, the subject's proforma rents after adjusting for age and condition, location, and utilities are competitive with these competing properties.

Income and Rent Analysis

The minimum and maximum incomes, restricted rents, market rents, and proforma rents of the subject, as proposed, are summarized in the following table.

INCOME AND RENT SUMMARY

Unit Type	Total # Units	AMI Rent Level	AMI Income Level	Estimated Household Size (# Persons)	Max Gross Rent	Utility Allowance	Current Max Net Rest. Rent	Trended Max Net Rest Rent*	Min Income	Max Income	Trended Market Rent	Concluded Achievable Rest. Rent
1 BR High HOME	3	High HOME	High HOME	1-2	$791	$104	$687	$732	$27,051	$37,320	$980	$685
1 BR 60% AMI CBDG / High HOME	4	High HOME	High HOME	1-2	$791	$104	$687	$732	$27,051	$37,320	$980	$685
1 BR 60% AMI LIHTC	1	60% AMI	60% AMI	1-2	$874	$104	$770	$980	$29,966	$37,320	$980	$770
Total	**8**			**1-2**					**$27,051**	**$37,320**		

*Trended Max. Restricted Rent and Market Rent Reflect Trending Upon Completion; See Rent Summary Section

Demand

Demand in this market study is estimated in two ways: 1) estimated demand from all other populations 2) the demand for the units from individuals on the Autism Spectrum Disorder (ASD).

Generally, in an economically stable market, a capture rate of up to 20% is considered typical and highly feasible, and 20% to 30% is achievable, but above that level is generally considered marginal. In a rapidly growing market, or a small market with limited competition, higher (in some cases significantly higher) capture rates are achievable.

As shown, with respect to the demand for the general population, the total capture rate in the PMA is 1.3% indicating very good demand for the subject's units.

With respect to the demand from individuals on the ASD, it's estimated there will be 9-14 graduates per year seeking independent housing each year. These referrals alone would absorb all the subject's units, even if each unit turned over each year. Though not all graduates of the LifeWorks program will decide to stay in Bowling Green, once stabilized the subject would only need to capture a very low percentage of the graduates and/ or the general population to fill typical turnover vacancy. However, it is anticipated that the subject's units will not turn over each year and demand for these units will exceed the supply.

Absorption

The Executive Director of the LifeWorks @ WKU anticipates having 9-14 clients available for move in after construction is complete. It is anticipated all 8 units will be leased to adults with ASD and will be absorbed immediately upon completion of construction.

If for any reason one or more units cannot be leased to ASD adults, then the units will be leased to the general population immediately upon completion of construction.

Strengths and Weaknesses/ Conclusions and Recommendations

The subject is located near the WKU campus with numerous retail and institutional amenities. The purpose of this housing is to provide post "graduation" independent housing for those individuals that have completed the LifeWorks at WKU program.

The subject will be in excellent condition after construction. Though rent subsidies are not available, the developer's proposed proforma rents have been set below market rent to keep the rents as affordable as possible, resulting in a 21.42%-30.09% market rent advantage. Estimated demand is very good for the subject's units.

Absorption is estimated upon completion of construction. Based on the tenant base being primarily special needs tenants, existing LIHTC properties should not be impacted.

In summary, there is very good estimated demand for the proposed project. No modifications to the project are recommended.

KHC Market Analysis Summary Information Table

Information Area	Findings	Page #
Project Name	LifeWorks Annex	Report
Project Address	102 E. 12th Avenue, Bowling Green, KY 42101	Report
Sponsor/ Developer	Affordable Housing of Hopkinsville, Inc and Wabuck Development Company, Inc are co-developers.	1
Project County	Warren County	1
Brief Project Description	The subject of this market study is the proposed construction of an 8-unit affordable housing development that will be named Lifeworks Annex and located in Bowling Green, KY. The purpose of the housing is to provide preference to post "graduation" independent housing for those individuals on the autism spectrum that have completed the LifeWorks program at WKU. However, these units will be available to all other populations.	1
Rent Subsidy Proposed?	No	1
Proposed Unit Information	# of Units / Developer Proposed Rent / Market Analyst Recommended Rent	5

Unit Type	Total # Units	AMI Rent Level	AMI Income Level	Estimated Household Size (# Persons)	Max Gross Rent	Utility Allowance	Current Max Net Rest. Rent	Trended Max Net Rest Rent*	Min Income	Max Income	Trended Market Rent	Concluded Achievable Rest. Rent
1 BR High HOME	3	High HOME	High HOME	1-2	$791	$104	$687	$732	$27,051	$37,320	$980	$685
1 BR 60% AMI CBDG / High HOME	4	High HOME	High HOME	1-2	$791	$104	$687	$732	$27,051	$37,320	$980	$685
1 BR 60% AMI LIHTC	1	60% AMI	60% AMI	1-2	$874	$104	$770	$980	$29,966	$37,320	$980	$770
Total	**8**			**1-2**					**$27,051**	**$37,320**		

*Trended Max. Restricted Rent and Market Rent Reflect Trending Upon Completion; See Rent Summary Section

PMA Boundaries	Bowling Green	22,23
SMA Boundaries	It is noted there is potential for the subject to pull tenants from outside of the PMA; however, we believe the vast majority of tenants will be from within the PMA. As such, no SMA is utilized.	20

Population Trends	2000-2010 - Annual	2010-2023- Annual	2023-2028- Annual	
PMA Pop. Growth/ Decline	2.14%	1.7%	1.0%	60
SMA Pop. Growth/ Decline	N/A	N/A	N/A	
PMA Household Growth/ Decline	2.19%	1.7%	1.09%	60
SMA Household Growth/ Decline	N/A	N/A	N/A	
PMA (MSA) Unemployment	4.2%			11
SMA Unemployment	N/A			
Targeted Household Types	Family			1
Rental Vacancy Rates	Rent Subsidized Units	Other Assisted Units	Market Rate Units	
	5.6%		7.1%	58, 59
Summary of How Project Compares to:				
Subsidized Properties	With respect to a comparison of the subject to the comps, the subject's rents are higher, superior age and condition, the unit and common amenities are similar, inferior, and superior, the unit sizes are smaller, and the utility structures are the same.			36
Market Rate Properties	The subject will have superior age and condition but smaller unit sizes, inferior unit and common amenities, and superior utilities.			50 to 56
Capture Rate				
HOME				
LIHTC				
Total	1.3%			73, 74

Absorption Rate/Lease Up	The Executive Director of the LifeWorks @ WKU anticipates having 9-14 clients available for move in after construction is complete. It is anticipated all 8 units will be leased to adults with ASD and will be absorbed immediately upon completion of construction. If for any reason one or more units cannot be leased to ASD adults, then the units will be leased to the general population immediately upon completion of construction.	78
Primary Project Strengths **Primary Project Weaknesses**	The subject is located near the WKU campus with numerous retail and institutional amenities. The purpose of this housing is to provide preference to post "graduation" independent housing for those individuals completing the LifeWorks at WKU program. The LifeWorks program provides social and vocational training to individuals on the Autism Spectrum to empower those individuals to live independently. The subject will be in excellent condition after construction. Though rent subsidies are not available, the developer's proposed proforma rents have a 21.42% to 30.09% market rent advantage. Estimated demand is very good for the subject's units. Absorption is estimated upon completion of construction. Existing LIHTC properties should not be impacted. In summary, there is very good estimated demand for the proposed project. No modifications to the project are recommended.	79
Impact on Existing Properties	Due to the very high demand for affordable housing and current waiting lists, no adverse impact on overall occupancy levels of competitive LIHTC properties is anticipated.	79

Recommended Changes None		
Rent Changes	None	795
Unit Changes	None	79
Overall Changes	None	79

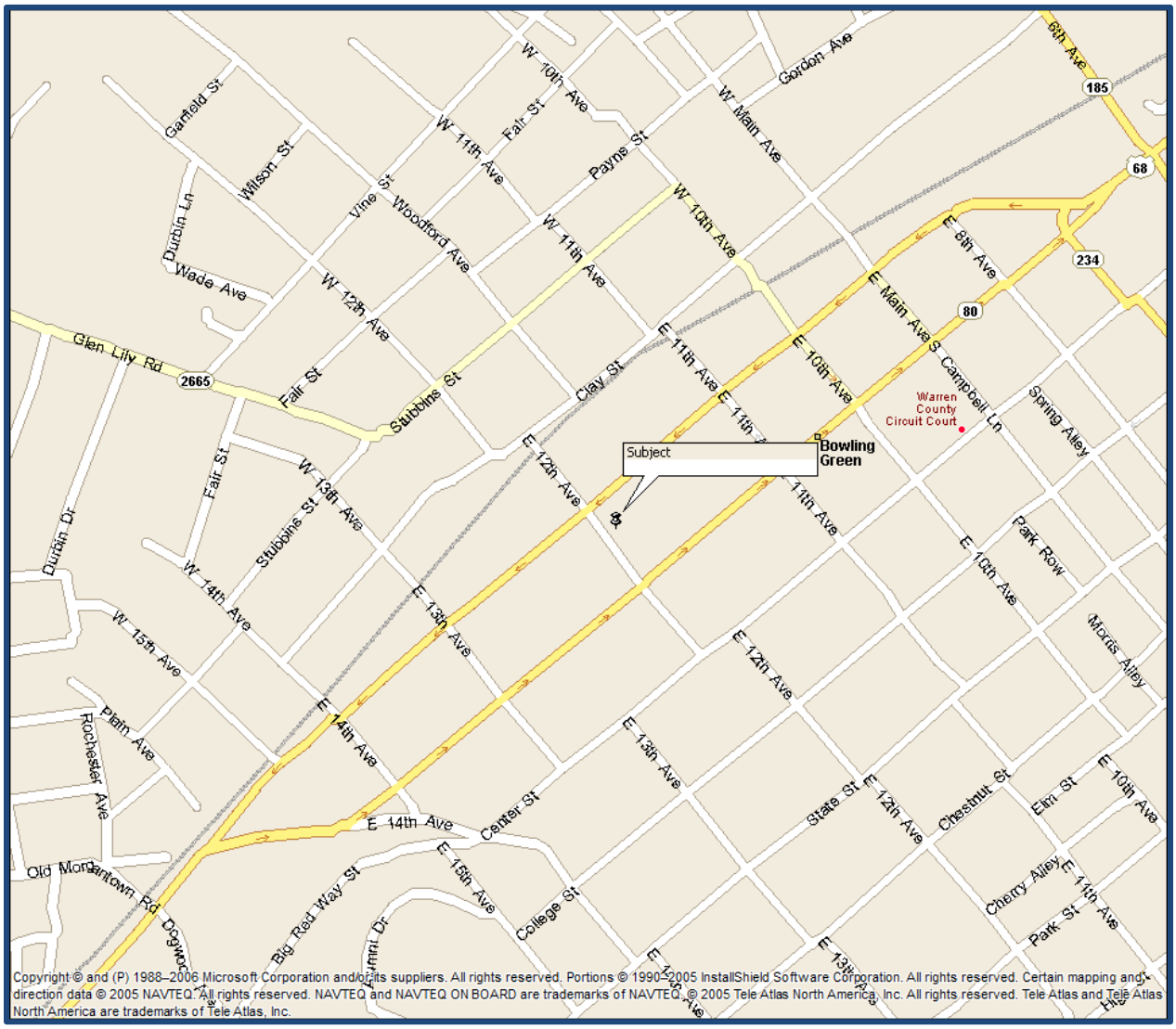
Aerial and Front Views

AERIAL VIEW

FRONT VIEW

To be Razed

Location Map



Introduction

Client and Intended Users of the Market Study

Wabuck Development Company, Inc. is the client in this assignment. The intended user(s) of this report include Wabuck Development Company, Inc., Kentucky Housing Corporation (KHC), Affordable Housing of Hopkinsville, Inc., the Kentucky Department for Local Government, Ohio Capital Corporation for Housing (OCCH), German American Bank, and no others. The developer is Affordable Housing of Hopkinsville, Inc.

Purpose and Intended Use of the Market Study

The subject of this market study is the proposed construction of an 8-unit affordable housing development that will be named Lifeworks Annex and located in Bowling Green, KY. The purpose of the housing is to provide preference to post "graduation" independent housing for those individuals that have completed the LifeWorks program at WKU. The LifeWorks program provides social and vocational training to individuals on the Autism Spectrum to empower those individuals to live independently. Affordable Housing of Hopkinsville, Inc and Wabuck Development Company, Inc are co-developers.

The project proposes to construct 8 one-bedroom apartments at the northeast corner of 12th and Adams Street. These units will provide preference to individuals with Autism Spectrum Disorder but will be available to all other populations. All units will be leased to individuals at or below the lower of 60% AMI LIHTC or High HOME rent and income. No rental assistance will be available for these units.

The purpose of the market study is to analyze the subject's market areas by (a) characterizing the subject's marketplace; (b) identifying the supply and demand forces within the marketplace; and (c) based on both projected and historical demand within the subject's marketplace and the availability of both existing and proposed competing inventory, estimate the absorption period for the subject as proposed. The intended use of the market study is to demonstrate the level of demand for the proposed project.

Two demand analyses are performed in this market study. The first analysis estimates demand based on the tenants being drawn from the general population. A separate and second analysis estimates demand for the subject's units based on tenants with Autism Spectrum Disorder.

Real Estate Identification

The subject property is located at 102 E. 12th Avenue in Bowling Green, KY. The subject's .648-acre site will be an assemblage of three contiguous parcels identified as 039A-12-061 (102 E. 12 Avenue), 039A-12-050 (1176 Adams Street), and 039A-12-047 (1168 Adams Street). Two of the three parcels currently have single family homes that will be razed in preparation for construction of the proposed subject. One parcel is currently vacant land.

Ownership of the Property

According to the Warren County records title to all three parcels is in the name of R. Gregg Sutter.

History of the Property

The property at 102 E. 12th was acquired from Lillian Jean Fulkerson by R. Gregg Sutter on April 13th 2017 for $67,000. The other two parcels were acquired from Jade Ventures, LLC by R. Gregg Sutter on April 13, 2017 for $90,000. Both sales are understood to be arms-length transactions.

Analysis of Listings/Offers/Contracts

The subject property is under contract from the sellers, R. Gregg Sutter and Linda M. Sutter (husband and wife) to Wabuck Development Company, Inc. (buyer) for a total consideration of $300,000. This is an arms-length transaction.

Type and Definition of Value

Market Value is defined as "the most probable price that a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus." Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- *Buyer and seller are typically motivated.*
- *Both parties are well informed or well advised, each acting in what they consider their own best interests;*
- *A reasonable time is allowed for exposure in the open market;*
- *Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and*
- *The price represents the normal consideration for the property sold unaffected by special or creative financing or sale concessions granted by anyone associated with the sale."1*

Date of Report

The date of this report is March 13, 2024 which is the same as the date of the letter of transmittal.

Effective Date of Market Study

The effective date of the market study is October 11, 2023.

Real Property Interest Appraised

The scope of this assignment includes a conclusion of market rent for the subject property. It is therefore considered an appraisal as a rent value is developed. The real property interest appraised is that of the fee simple estate.

Please refer to the Glossary in the Addenda section for definitions of terms used in this report.

[1] Source: *Code of Federal Regulations, Title 12, Banks and Banking, Part 722.2-Definitions*

Highest and Best Use

Considering the legal, physical and financial characteristics of the subject site, the proposed improvements and the market in which the property will operate, the concluded highest and best use of the site as vacant is multi-family housing supported by subsidies and of the property as improved is the proposed use.

Assumptions and Conditions of the Appraisal

The acceptance of this appraisal assignment and the completion of the appraisal report submitted herewith are subject to the General Assumptions and Limiting Conditions contained in the report. The findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which might have affected the assignment results:

Extraordinary Assumptions

- Information provided by the developer was relied upon in determining the size of the units and physical characteristics of the proposed development. If the improvements are constructed in a manner different than presented in the description of improvements of this report, the conclusions herein may be invalid.

Hypothetical Conditions

- None

Project and Tax Credit Agreement Description

The developer of this project is applying for low-income housing tax credits and a 4% tax exempt bond issue from the Kentucky Housing Corporation (KHC), the agency that facilitates the Federal LIHTC program in Kentucky, for a ten-year tax credit allocation for 8 units. The tax credits and bond issue are part of the Western Kentucky Disaster Response to build affordable housing units to help meet the housing needs of those families displaced from the December 2021 tornado that devastated numerous communities throughout the region. In return for the credits, the subject project will be restricted to occupancy only by low-income tenants for a period of a minimum of 30 years.

All 8 units will have a 60% AMI LIHTC overlay. Three of the eight units will be further restricted to High HOME rent and income. The four CBDG units will also be further restricted to High HOME rent and income. The project's HOME units will be restricted to occupancy only by low-income tenants for a period of a minimum of 20 years. No rental subsidies are proposed.

Minimum Income

Achievable restricted rent, which is the developer's proforma rents upon completion of construction plus tenant paid utilities of $104 per month was utilized to determine the minimum income level for the project. Therefore, the minimum annual income for the subject's one-bedroom units will be $27,051 ($685 per month + $104 tenant paid utilities x 12 months per year / 35%).

Maximum Income

Since the project can lease units to the general population, the maximum household income can include two member households, the maximum household size most likely to occupy the subject's one-bedroom units. The maximum income for a two-member household at both the High HOME and 60% AMI LIHTC is $37,320 per year. Therefore, the subject's tenants will have household income

between $27,051 and $37,320. The following table summarizes the unit mix and minimum and maximum incomes for the project

ASSUMED HOUSEHOLD SIZE AND MINIMUM AND MAXIMUM INCOME

Unit Type	Total # Units	AMI Rent Level	AMI Income Level	Estimated Household Size (# Persons)	Max Gross Rent	Utility Allowance	Current Max Net Rest. Rent	Trended Max Net Rest Rent*	Min Income	Max Income	Trended Market Rent	Concluded Achievable Rest. Rent
1 BR High HOME	3	High HOME	High HOME	1-2	$791	$104	$687	$732	$27,051	$37,320	$980	$685
1 BR 60% AMI CBDG / High HOME	4	High HOME	High HOME	1-2	$791	$104	$687	$732	$27,051	$37,320	$980	$685
1 BR 60% AMI LIHTC	1	60% AMI	60% AMI	1-2	$874	$104	$770	$980	$29,966	$37,320	$980	$770
Total	**8**			**1-2**					**$27,051**	**$37,320**		

*Trended Max. Restricted Rent and Market Rent Reflect Trending Upon Completion; See Rent Summary Section

Scope of Work

The elements addressed in the Scope of Work are (1) the extent to which the subject property is identified, (2) the extent to which the subject property is inspected, (3) the type and extent of data researched, (5) the market study conformity, and (6) personalty items. These items are discussed as below.

Extent to Which the Property Was Identified

The three components of the property identification are summarized as follows:

- Legal Characteristics - The subject was legally identified via PVA records and a survey provided by the owner/developer.
- Economic Characteristics - Economic characteristics of the subject property were identified via a comparison to properties with similar economic characteristics, a review of published studies regarding apartment operations, and our internal data.
- Physical Characteristics - The physical characteristics were analyzed based on information gathered during the inspection and from information provided by third parties.

Extent to Which the Property Was Inspected

We inspected the site/ property on October 11, 2023. We did not measure the site or improvements, but rather relied on information and/or plans provided by the developer.

Type and Extent of Data Researched

- Inspection of the property
- Economic analysis of the area and especially the neighborhood influences
- Analysis of the site
- Study of maps and public records
- Interviews with persons familiar with the subject market
- Comparative analysis of market data
- Demographic sources include:
    - Site To Do Business
    - 2010 Census Data
- American Community Survey (ACS)

Market Study Conformity

The market study is intended to meet the minimum standards of the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute, and the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation. It is also in compliance with the National Council of Housing Market Analysis (NCHMA) reporting, Kentucky Housing Corporation, and the requirements of our client as we understand them.

Personal Property/FF&E

The ranges and refrigerators that will be installed in the units are not built-in units and are considered personalty. However, the apartments cannot operate without appliances, so are included in the market rent. Personalty also includes office furniture and equipment.

Area Analysis

Overview

The subject property is located in Bowling Green, Warren County, Kentucky. Bowling Green is the county seat of Warren County and is located in the southern part of Kentucky. It is about 50 miles from the Tennessee border, and approximately 210 miles south of Cincinnati, OH, 64 miles north of Nashville, TN, and 113 miles south of Louisville, KY. Bowling Green is part of the Bowling Green MSA, which includes Warren and Edmonson Counties, and has an estimated 2022 population of 75,143.

Transportation

The primary highway routes within Warren County are I-65, US 68, and US 231. I-65 serves as the major north south highway corridor connecting the upper Midwest Great Lakes region of the US to the southern states of Tennessee and Alabama. I-65 travels through the eastern portion of Bowling Green, and provides the primary means of traveling to other larger cities such as Louisville, KY and Nashville, TN. US 231, known as the Green River Parkway, is the main connector traveling northwest to Evansville, Indiana. The Cumberland Parkway, which intersects I-65 is approximately 17 miles northeast of Bowling Green and serves as a major eastbound connector to the eastern part of Kentucky.

Bowling Green is serviced by all regional and national freight carriers. Private air service is available through the Bowling Green/Warren County Airport. The nearest commercial air service is located

approximately 64 miles southwest at Nashville International Airport. Bowling Green also has a public transportation system.

Health and Medical

Bowling Green is a growing regional medical district served by two major hospitals. The Medical Center at Bowling Green is a 490-bed complex offering both inpatient and outpatient services and a 24-hour emergency room. Greenview Regional Hospital is a 211-bed acute care facility. Greenview is a Hospital Corporation of America facility and offers accredited chest pain care services. There are also several handicapped children's and mental health clinics, as well as extended care nursing homes.

Education

Higher education is provided by six local colleges and universities with a total enrollment of over 26,000 students. The largest of these is Western Kentucky University which is the state's third largest university with a student population of 20,171, which was founded in 1906 and currently provides curriculums in numerous fields of study with both undergraduate and graduate degrees available.

The following table summarizes the educational attainment levels for Bowling Green, Warren County, the Bowling Green MSA and Kentucky as provided by STDB.

Educational Attainment

2023 Educational Attainment	Bowling Green	Warren County	Bowling Green, KY MSA	Kentucky
Less than 9th Grade	6.0%	4.4%	4.9%	3.9%
9-12th Grade/No Diploma	6.9%	6.2%	6.8%	7.1%
High School Diploma	20.6%	22.1%	25.8%	26.9%
GED/Alternative Credential	5.4%	5.6%	6.6%	6.8%
Some College/No Degree	17.6%	16.8%	16.2%	17.6%
Associate's Degree	8.7%	9.9%	9.6%	9.9%
Bachelor's Degree	20.9%	21.7%	18.4%	16.7%
Graduate/Professional Degree	14.1%	13.4%	11.7%	11.2%
Total High School Graduates and Higher	87%	89%	88%	89%

Source: Site To Do Business (STDB)

As the table indicates, the Bowling Green MSA has a slightly lower percentage of high school graduates than the state, but a higher percentage of those with bachelor's or graduate degree. This is likely due to the presence of Western Kentucky University.

Economic Conditions

In order to evaluate the relative macroeconomic performance of Bowling Green this analysis includes comparisons with Warren County, the MSA and Kentucky.

Employment by Industry

The following chart includes the percentage of employment by industry for the areas identified.

Employment by Industry

2023 Employed Civilian Population Age 16+	Bowling Green	Warren County	Bowling Green, KY MSA	Kentucky
Production	11.3%	10.0%	10.6%	9.66%
Office/Administrative Support	10.8%	10.8%	11.1%	11.40%
Transportation/Material Moving	10.2%	10.5%	11%	10.30%
Sales and Sales Related	9.8%	9.2%	8.6%	8.08%
Management	8.6%	10.3%	10.2%	10.13%
Food Preparation/Serving Related	8.5%	6.7%	6.4%	5.26%
Business/Financial	5.2%	4.7%	4.2%	4.95%
Healthcare Practitioner/Technician	5.0%	6.2%	6.2%	7.13%
Education/Training/Library	4.8%	5.2%	5.2%	5.15%
Building/Grounds Cleaning/Maintenance	3.5%	3.3%	3.2%	2.92%
All others	22%	23%	23%	25%

Source: Site To Do Business (STDB)

As can be seen in the chart, Bowling Green, the county and the MSA are reasonably consistent with the state indicating a relatively diverse workforce.

Area Employment

The following table lists Bowling Green's largest 10 employers as reported by the South Central Kentucky Chamber of Commerce.

Major Employers

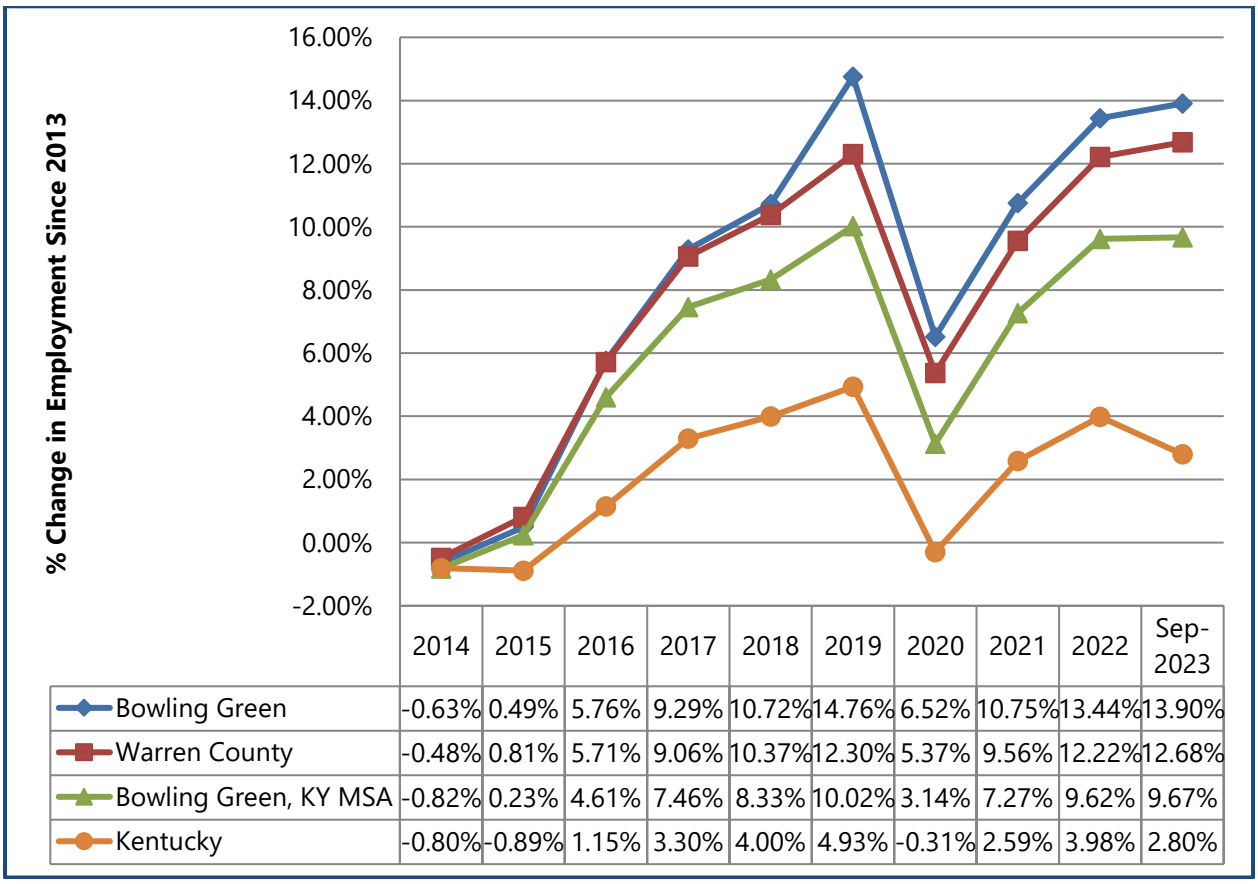
	Employer	# Employees	Industry
1	Houchens Industries	5,467	Distribution
2	Med Center Health	3,566	Healthcare
3	Warren County Public School	2,565	Education
4	Western Kentucky University	1,854	Education
5	Dart Container Corporation	1,600	Manufacturing
6	Logan Aluminum Inc	1,345	Manufacturing
7	Fruit of the Loom	1,310	Manufacturing
8	Bowling Green Metalforming	1,251	Manufacturing
9	T.J. Regional Health	1,114	Healthcare
10	GM Corvette Assembly Plant	1,100	Manufacturing

Source: South Central Kentucky Chamber of Commerce

Several of the major employers in the Bowling Green area are manufacturing companies specializing in various materials and automotive parts. Houchens Industries operates more than 300 retail grocery, convenience, and neighborhood market stores across 14 states and includes a variety of companies/franchises in diverse fields, including insurance, manufacturing, contracting and restaurants. With over 15,000 employees corporate-wide, Houchens Industries is one of the largest 100% employee-owned companies in the world. Distribution warehousing is becoming more prominent in the area due the I-65 access. Western Kentucky University also has a significant impact on both the education and employment levels for the community, being one of the largest employers.

Employment Growth

The following chart tracks percentage changes in employment since 2013 of Bowling Green, the county, MSA and state.

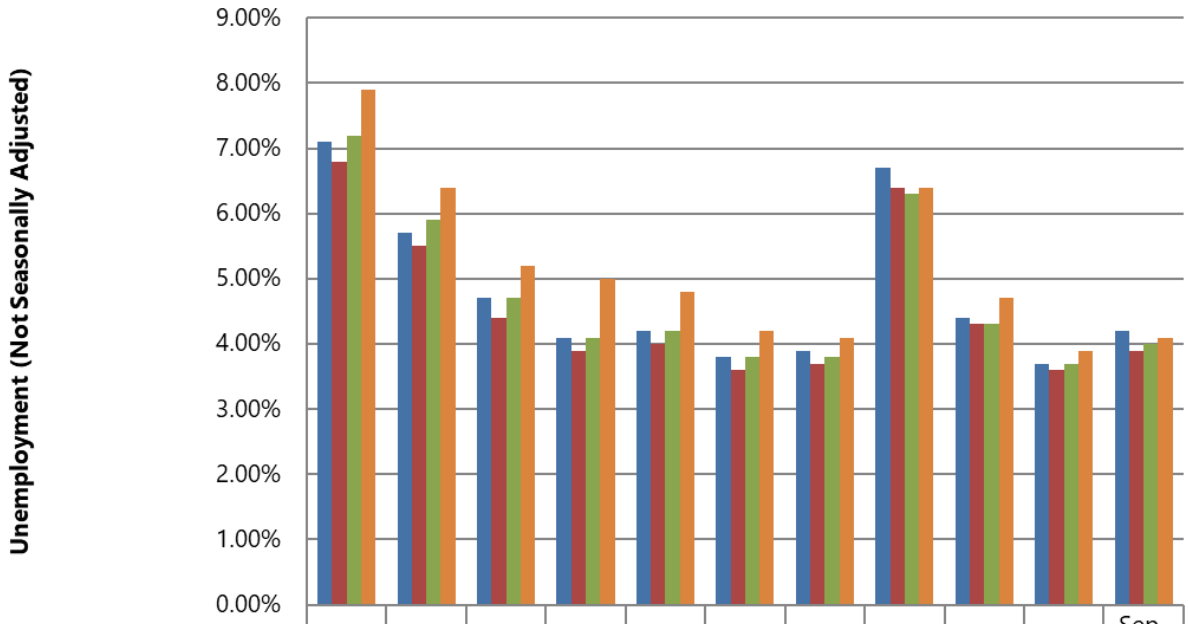


	2014	2015	2016	2017	2018	2019	2020	2021	2022	Sep-2023
Bowling Green	-0.63%	0.49%	5.76%	9.29%	10.72%	14.76%	6.52%	10.75%	13.44%	13.90%
Warren County	-0.48%	0.81%	5.71%	9.06%	10.37%	12.30%	5.37%	9.56%	12.22%	12.68%
Bowling Green, KY MSA	-0.82%	0.23%	4.61%	7.46%	8.33%	10.02%	3.14%	7.27%	9.62%	9.67%
Kentucky	-0.80%	-0.89%	1.15%	3.30%	4.00%	4.93%	-0.31%	2.59%	3.98%	2.80%

As illustrated in the chart, all observed areas experienced significant increases in employment between 2016 and 2019 with the city of Bowling Green experiencing the strongest growth. Significant declines in employment were experienced in 2020, however, due to the impact of the coronavirus pandemic. As of September 2023, employment levels in all areas have increased with the city experiencing the strongest growth.

Unemployment

Unemployment rates of the observed area are presented in the following chart.



	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Sep-2023
Bowling Green	7.10%	5.70%	4.70%	4.10%	4.20%	3.80%	3.90%	6.70%	4.40%	3.70%	4.20%
Warren County	6.80%	5.50%	4.40%	3.90%	4.00%	3.60%	3.70%	6.40%	4.30%	3.60%	3.90%
Bowling Green, KY MSA	7.20%	5.90%	4.70%	4.10%	4.20%	3.80%	3.80%	6.30%	4.30%	3.70%	4.00%
Kentucky	7.90%	6.40%	5.20%	5.00%	4.80%	4.20%	4.10%	6.40%	4.70%	3.90%	4.10%

Unemployment associated with the last recession peaked in 2010, both regionally and nationally, in concert with national trends. All observed areas experienced significant drops in rates prior to the pandemic and were at or below pre-recession levels with Bowling Green, Warren County, and the MSA outperforming the state. As with employment levels, however, unemployment rates were negatively impacted by the pandemic. Nevertheless, as of September 2023, unemployment rates were either at, or just above pre-recession levels. The improving unemployment is a clear indicator the economy ha mostly recovered from the effects of the pandemic.

Income

Household income in the observed areas is distributed through the nine income brackets presented in the following table.

Median Household Income

Year	Bowling Green	Warren County	Bowling Green, KY MSA	Kentucky
< $15,000	17%	12%	12%	13%
$15,000-$24,999	12%	10%	10%	9%
$25,000-$34,999	11%	9%	10%	9%
$35,000-$49,999	13%	12%	12%	13%
$50,000-$74,999	18%	18%	18%	18%
$75,000-$99,999	11%	14%	14%	13%
$100,000-$149,999	10%	13%	13%	15%
$150,000-$199,999	4%	6%	6%	6%
$200,000+	4%	5%	4%	6%
2023	$46,613	$57,326	$54,894	$57,015
2028	$51,998	$64,490	$61,534	$64,284
2023 - 2028 Annual Change	2.31%	2.50%	2.42%	2.55%

Source: Site To Do Business (STDB)

Approximately 47% of Bowling Green residents earn $50,000 or more compared to 56% of Warren County, 55% of the MSA and 58% for Kentucky. With the exception of the city of Bowling Green, the area has comparable income levels to the state.

Population

The following table provides population figures for the areas identified.

Population

Year	Bowling Green	Warren County	Bowling Green, KY MSA	Kentucky
2000	51,265	92,522	134,976	4,041,769
2010	62,255	113,792	158,599	4,339,367
2023	75,986	141,768	187,033	4,547,961
2028	79,789	149,332	194,588	4,576,418
2000 - 2010 Annual Change	2.14%	2.30%	1.75%	0.74%
2010 - 2023 Annual Change	1.70%	1.89%	1.38%	0.37%
2023 - 2028 Annual Change	1.00%	1.07%	0.81%	0.13%

Source: Site To Do Business (STDB)

As shown, the MSA, county and city are anticipated to have much higher population growth than the state. The area is considered highly desirable because of the presence of WKU, several strong employers, and its location along I-65 between Louisville, KY and Nashville, TN.

Conclusion

The Bowling Green MSA has a diverse and growing economy that is oriented towards manufacturing, healthcare, and Western Kentucky University. The MSA's geographical location in the southern part of the state, as well as being located along I-65, provides continual economic opportunities to serve

as a regional service center particularly, for medical services. Prior to the pandemic, overall, the Bowling Green MSA had a strong economy with an increasing population, which was having a positive impact on all property types.

The pandemic was a shock that is unlike any other experienced by the modern U.S. economy. Employment levels and unemployment rates were dramatically impacted in 2020 with segments of the economy experiencing sharp declines. The impacts of the pandemic on the labor force appear short lived, but labor shortages, supply chain issues, and inflation could have near term impacts on the economy and commercial real estate markets.

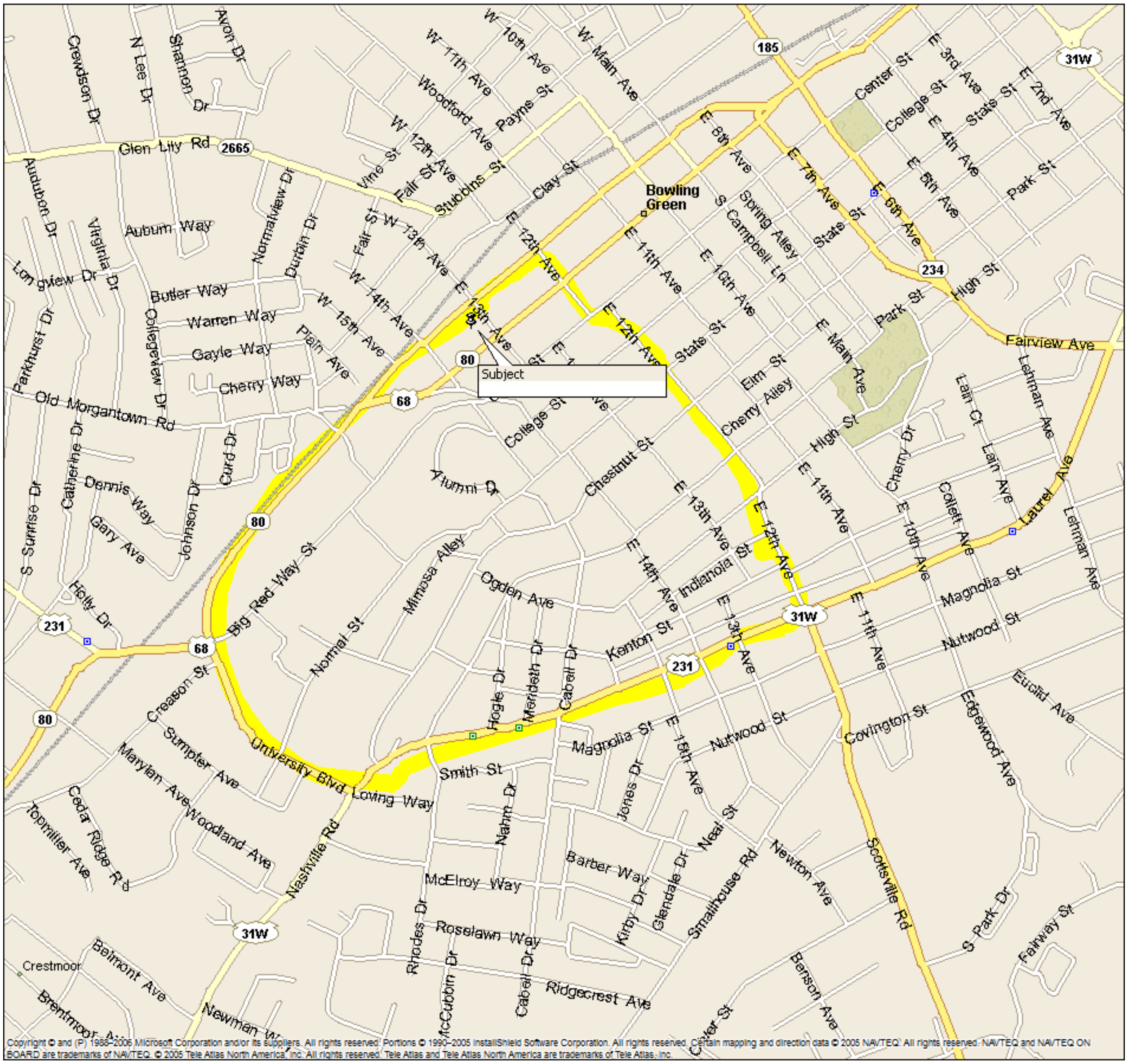
Neighborhood Analysis

The subject property is located at the corner of 12th Avenue and Adams Street, in Bowling Green, KY. The official address is 102 E. 12th Avenue. Adams Street, (SR 80 and US 68) is a major corridor used to enter and exit the Western Kentucky University campus. The subject is located approximately .4 miles northeast of WKU.

For the purpose of this analysis, the neighborhood is generally defined as Adams Street (SR 80, US 68) to the north and west, E. 10th Avenue to the east, 31 W ByPass/ US 231, and University Boulevard, US 231W to the south.

As shown in the neighborhood map below, the subject is located in the northern part of the neighborhood.

NEIGHBORHOOD MAP



Access and Infrastructure

The neighborhood is accessed by SR 80 / US 68 from the north which turns into SR 446 before it intersects with I-65 approximately 5 miles north of the subject. SR 80, US 31W, and Scottsville Road (US 231) provide access to the neighborhood from the south. University Boulevard, US 231, and 31W, travel east / west and provide easy access along the southern perimeter of the neighborhood.

Services within the neighborhood include city police and fire department. Utilities include water and sanitary sewers provided by the Warren County Water District, natural gas provided by Atmos Energy Corporation, electricity provided by Warren RECC, and telephone service from Bell South. All of these services are available in adequate supply to service the community within the immediate area.

Neighborhood Demographics

As shown in the table below, annual population growth in the neighborhood is anticipated to increase at a slower rate than Bowling Green and the county from 2023 through 2028. A similar trend is anticipated for households in the same time period. Median household income in the neighborhood in 2023 is $19,470, which is well below Bowling Green and the county, reflecting the student population in the subject's neighborhood. It is noted per capita income in the neighborhood is also well below Bowling Green and the county. Overall, the subject neighborhood is characterized as a low-income area in the growth stage of the life cycle.

Neighborhood Demographics

Area	Neighborhood	Bowling Green	Warren County
Population Summary			
2000 Population	8,167	51,265	92,522
2010 Population	8,703	62,255	113,792
2023 Population	8,507	75,986	141,768
2028 Population	8,619	79,789	149,332
Annual % Change (2023 -2028)	0.3%	1.0%	1.0%
Household Summary			
2000 Housing Units	1,906	20,008	35,365
% Owner Occupied	22%	50%	64%
% Renter Occupied	78%	50%	36%
2010 Housing Units	1,763	24,388	43,674
% Owner Occupied	19%	44%	60%
% Renter Occupied	80%	56%	40%
2023 Housing Units	1,856	29,779	54,385
% Owner Occupied	16%	42%	58%
% Renter Occupied	84%	58%	42%
2028 Housing Units	1,920	31,405	57,474
% Owner Occupied	17%	41%	58%
% Renter Occupied	83%	59%	42%
Annual % Change (2023 -2028)	0.7%	1.1%	1.1%
Income Summary			
2023 Median Household Income	$19,470	$46,613	$57,326
2028 Median Household Income Estimate	$21,202	$51,998	$64,490
Annual % Change	1.7%	2.2%	2.4%
2023 Per Capita Income	$11,285	$27,708	$31,201
2028 Per Capita Income Estimate	$12,360	$31,570	$35,715
Annual % Change	1.8%	2.6%	2.7%

Source: Site-to-Do-Business (STDB Online)

Residential Development

According to STDB, there are 1,856 housing units in the neighborhood. Approximately 16% of these are owner-occupied and 84% are renter--occupied. Detached single-family homes are the predominant unit type in the neighborhood comprising 29% of the housing units, followed by apartments with 10 to 19 units at 17%. The housing stock includes a large percentage of older properties with 41% of properties constructed prior to 1960.

The neighborhood median home value is $268,561 compared to $236,423 and $258,229 for Bowling Green and Warren County, respectively. Additionally, the neighborhood median year built is 1966, versus 1987 and 1990 for the same comparative areas.

The subject neighborhood contains a mix of both older and newer single and multifamily residential development. Single family residential development is mostly small older homes in average condition. Multifamily development ranges from older market rate housing primarily utilized by WKU students to new student housing for WKU students.

Commercial Development

Commercial development is primarily located along parts of US 68, University Drive, US and 31W (Nashville Road). Development includes regional and national retail chains such as Dollar General, Zaxby's, Chick Fil A, with Papa John's, McDonald's, and Waffle House located just outside the southwest border of the neighborhood. Hyatt Place and Chili's are located south of the subject.

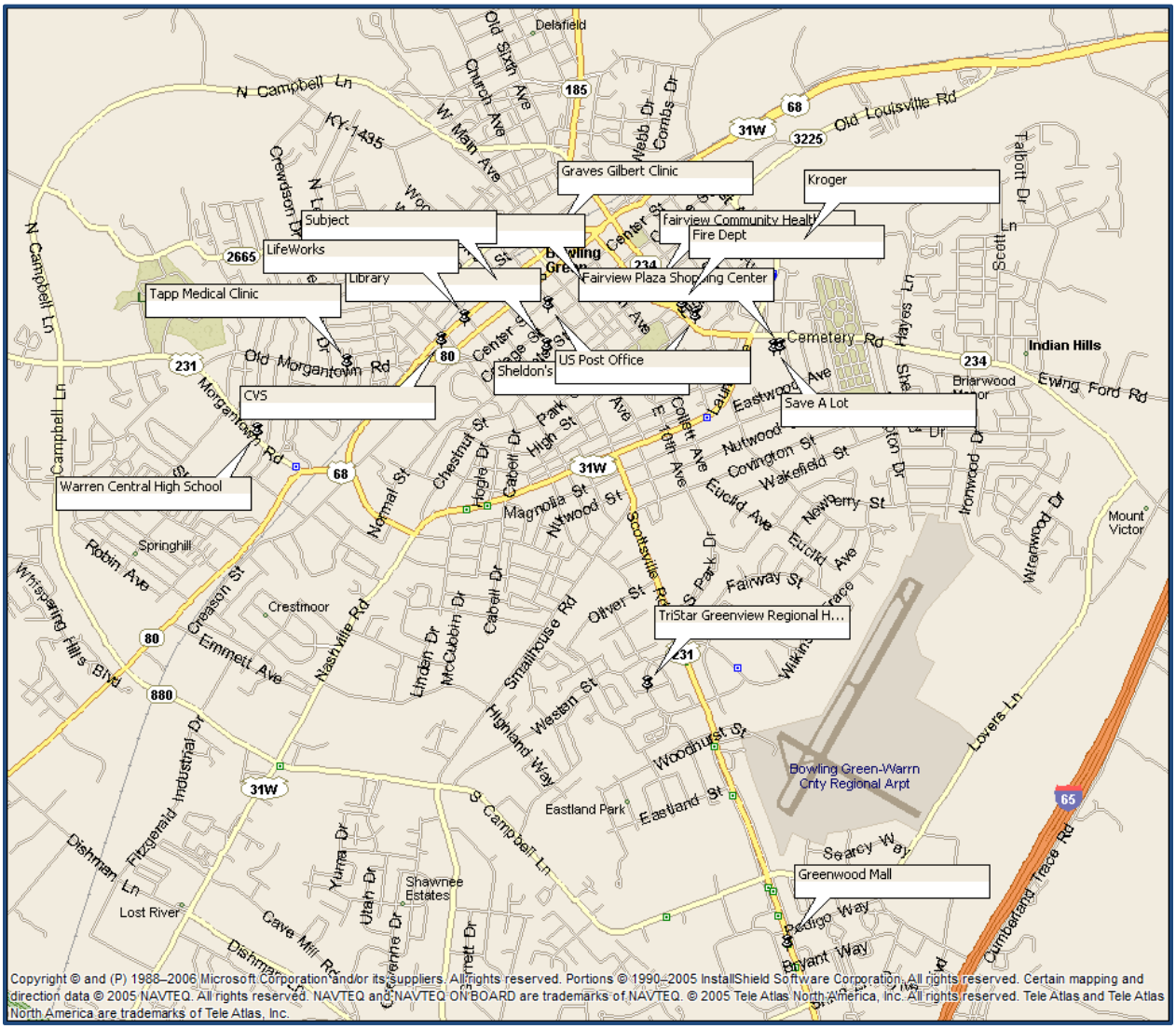
Institutional Development

Much of the institutional development in the neighborhood is related to WKU. Institutional development includes many class room buildings, Houchens Industries LT Smith Football Stadium, E.A. Diddle Arena, Kentucky Museum, and various parking garages.

Amenities

The map below identifies the nearby commercial amenities..

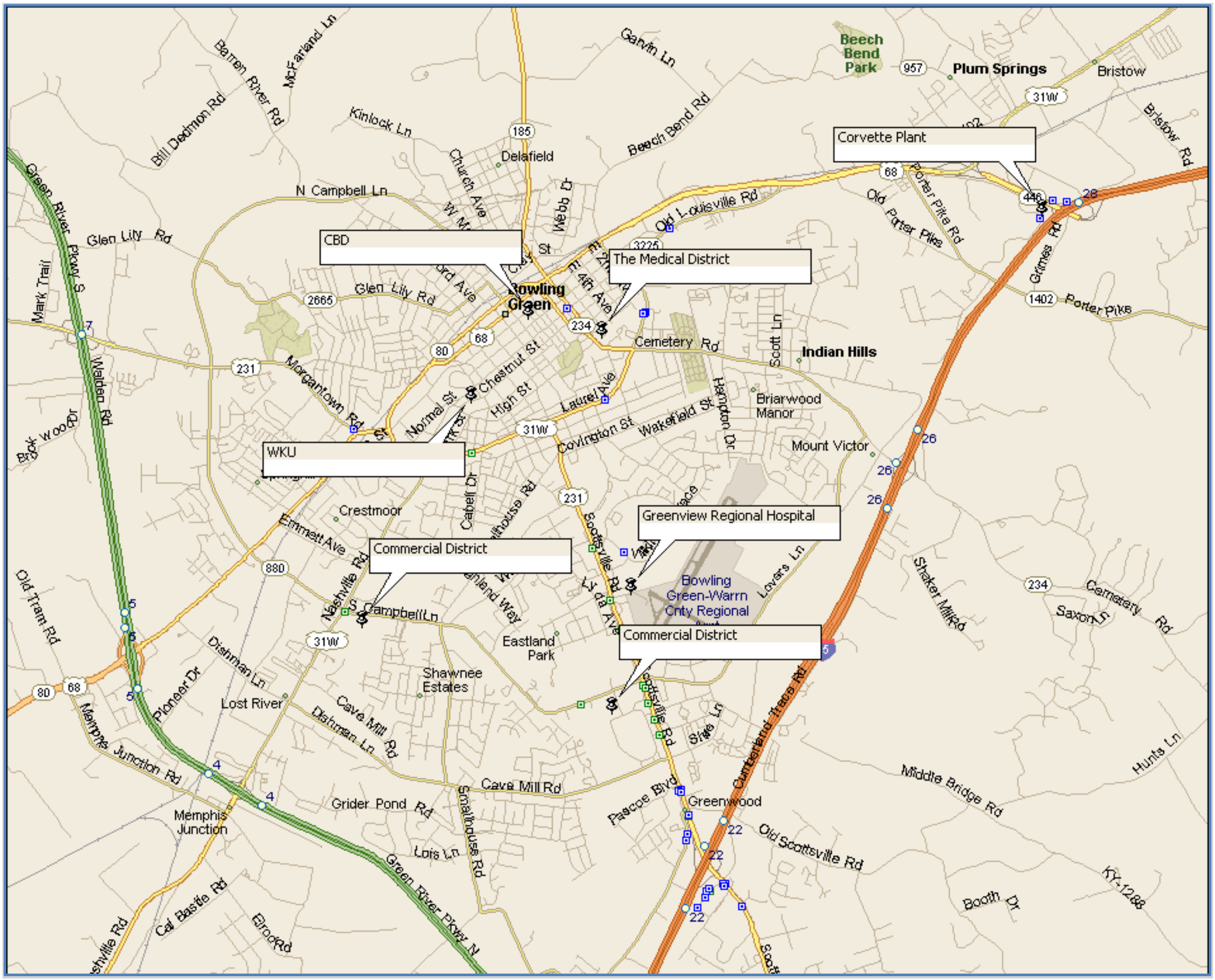
LOCATION OF AREA AMENITIES



Employment Centers

In addition to the previously mentioned commercial district, major employment centers include Western Kentucky University, the downtown business district, General Motor's Corvette Plant, and the two major hospitals. The figure below identifies the location of the major employment centers and retail districts.

AREA EMPLOYMENT CENTERS



Community Transportation Options

GO Bg Transit, the pubic transit system serving Bowling Green has a bus stop at 304 E. 11th Avenue which is two blocks from the subject.

Building Permits

The following table shows a five-year history of residential building permits granted in Warren County. As the table indicates, single family and five or more family permits have been the prominent building permit granted each year over the past five years.

Building Permits

	2018 Units	2019 Units	2020 Units	2021 Units	2022 Units
Single Family	780	587	802	1,066	831
Two Family	8	30	8	12	8
Three & Four Family	53	32	16	0	32
Five or More Family	1,342	103	144	1,050	758
Total	2,183	752	970	2,128	1,629

Source: U.S. Census Bureau

Conclusion

The subject neighborhood is a mixed-use area that includes primarily residential, commercial, and institutional uses. Bowling Green has grown steadily in the last several years propelled by development at WKU. The subject's neighborhood has benefited from close proximity to WKU via many commercial amenities and institutional services built to serve WKU students and surrounding residents. The neighborhood is well suited for residential, commercial, and institutional uses.

Market Area Boundaries

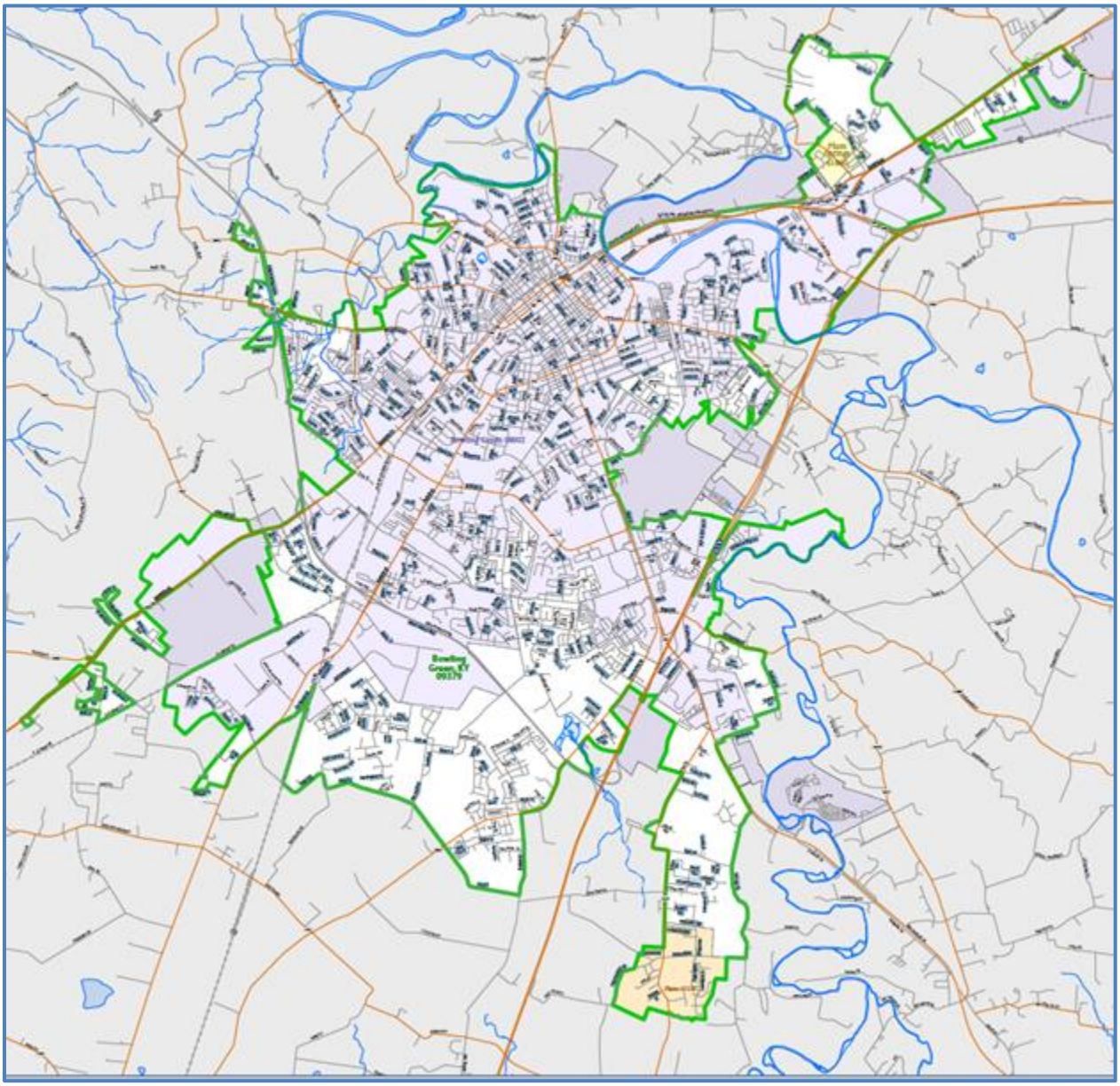
Market areas are defined by a combination of factors such as physical features, demographic and socioeconomic characteristics of the residents or tenants, the condition of the improvements, and land use trends. Market area boundaries are extended far enough to encompass all of the influences that will affect a property's value.

The subject is located near WKU and the Bowling Green CBD. According to the surveys conducted for this market study, of the 9 family designated LIHTC properties responding to our surveys, there are only 16 family designated units that are vacant.

We spoke with two property managers that manage over a dozen family-designated LIHTC properties in Bowling Green, KY. Both indicated that they have tenants from all areas of the city and that it is not uncommon for residents to move from one side of town to the other in an effort to find quality affordable housing. Based on these discussions, the low supply of available affordable housing, as well as our observations during the site visit, the city of Bowling Green and surrounding developed area is considered to be the subject's competitive market area and will be referred as the primary market area, or the PMA.

It is noted there is potential for the subject to pull tenants from outside of the PMA; however, we believe the vast majority of tenants will be from within the PMA. As such, no SMA is utilized. A map of the PMA follows.

PMA



Site Description

The subject's site will be located at 102 e. 12TH Avenue, Bowling Green, KY. The subject site was inspected on October 11, 2023. Details of the site are below. An aerial view and site plan are also shown.

Location:	102 E. 12th Avenue, Bowling Green, KY 42101
Gross Land Area:	.648 acres
Usable Land Area:	0648 acres
Usable Land %:	100%
Shape:	"L" shaped
Topography:	Flat
Grade:	Street grade
Utilities:	All available to site
Interior or Corner:	Coner
Signalized Intersection:	Traffic signal at the site that enhances access

Street Frontage / Access

Frontage Road	Primary	Secondary
Street Name:	12th Avenue	Adams Street
Street Type:	State Road	State Road
Number of Curb Cuts:	1	N/A

The alley just southeast of the subject's site will provide access with one curb cut into the site.

Flood Zone Data

Flood Map Panel/Number:	Map # 21227C0302E
Flood Map Date:	May 2, 2007
Flood Zone:	Zone X
	Zone X is an area of minimal flood risk. No Base Flood Elevations or depths are shown within this zone and insurance purchase is not required.
Site Area in Flood Zone	0%

Soils:	No atypical subsistence was noted during the inspection. We assume the soils are adequate to support the proposed improvements. However, no warranty of such is hereby made or implied. See Assumptions and Limiting Conditions.
Environmental Issues:	We were not provided an environmental site assessment for review. No obvious hazardous conditions were observed during our inspection; however, as appraisers we are not qualified to detect such substances. The value opinion is predicated upon the assumption there are no environmental conditions on or in the subject that would cause a loss in value; however, no warranty is implied. See limiting conditions.
Easements & Encroachments:	No adverse easements or encroachments were observed; however, no warranty of such is hereby expressed or implied.

Surrounding Uses

North:	Barber shop, single-family homes
South:	Multifamily, single-family homes
East:	Single family homes
West:	Church

Site Ratings

Access:	Below average
Visibility:	Good

Zoning Designation

Zoning Jurisdiction:	City County Planning Commission of Warren County
Zoning Classification:	RM-4 Multifamily Residential
Permitted Uses:	Single-family, two-family, multifamily with 8 units are more, group living, and park and permitted uses of RS-1B, RM-2, and RM-3.
Zoning Comments:	85% Lot coverage. Since the subject's lot coverage is approximately 17%, it appears the subject is a conforming legal use.

Analysis/Comments on Site

The subject is located in an urban neighborhood on a main city artery with good visibility but below average access to the site. Based on the subject's physical characteristics and the surrounding land uses, the site is well suited to multi-family development.

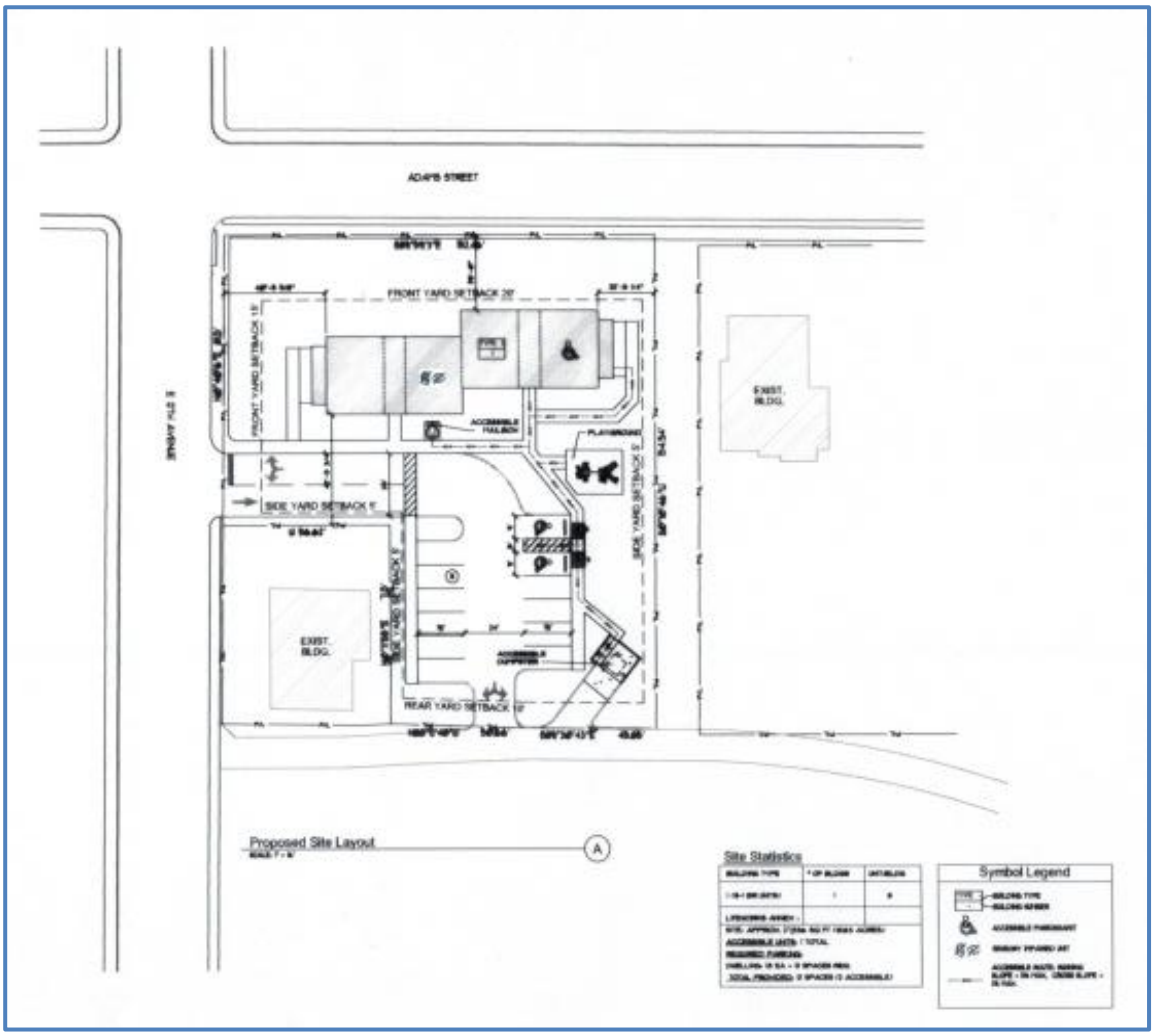
AERIAL VIEW

Clay St
Enrichment Center
Clay St
The Society of St Vincent de Paul St...
Tunde's Sugar Art Studio
Sober University Sober Living
Adams St
E 12th Ave
3 KYNGZ BARBERSHOP
H & R Rental Properties
Clark Brands
Marathon Gas
Kentucky St
Barren River Area Child Advocacy Center
Superior Insulation & Supplies - Spray Foam
Columns
E 12th Ave
Burkmann
Google

FLOOD MAP

CITY OF BOWLING GREEN
210219
AREA OF MINIMAL FLOOD HAZARD
Zone X
21227C0302E
eff. 5/2/2007

SITE PLAN


ADAMS STREET
FRONT YARD SETBACK 20'
FRONT YARD SETBACK 15'
ACCESSIBLE WALKWAY
PLAYGROUND
SIDE YARD SETBACK 5'
SIDE YARD SETBACK 5'
SIDE YARD SETBACK 5'
EXIST. BLDG.
EXIST. BLDG.
REAR YARD SETBACK 10'
Proposed Site Layout
A
Site Statistics
Symbol Legend

Improvements Description

The following description is based on information provided by the developer. The preliminary plans for the subject as proposed consist of an 8-unit apartment complex. According to the developer, construction on the project will be completed by December of 2026.

The complex will include one two-story residential building containing 8 one-bedroom units. The units will include a range, refrigerator, dishwasher, washer and dryer hookups, and extra storage units. The exterior finish will be a combination of brick and vinyl siding. The unit mix and unit size are shown below.

UNIT MIX

Unit Type	# of Baths	# of Units	Unit Size SF	NRA
1 BR	1	8	608 sf	4,864 sf
Total		**8**	**608 sf**	**4,864 sf**

General Data

Number of Buildings:	1
Number of Stories:	Two-story
Number of Units:	8

Building Areas & Ratios

Net Rentable Area (NRA)	4,864 square feet

Age / Life

Year Built:	2026
Actual Age:	0 years
Effective Age:	0 upon completion
Typical Building Life:	55 years
Remaining Economic Life:	55 years

Exterior

Construction Class:	Class D per Marshall valuation
Foundation:	Concrete slab
Frame/Walls:	Wood
Exterior Wall Finish:	Brick and vinyl siding
Windows:	Vertical double hung thermo windows
Roof:	Gable with asphalt shingle roof.

Interior

Floors:	Wood plank flooring
Walls:	Painted drywall
Ceiling Finish	Painted drywall

Bathroom Finish	Toilet, fiberglass tub and surround, vanity cabinet, and medicine cabinet.
Kitchen Finish	Wood cabinets, laminate counter tops, double bowl stainless steel sink.

Mechanical Systems

Electrical:	Assumed to meet local and national code.
Plumbing:	Assumed to meet local and national code.
Cooling & Heat:	Central heat and air

Improvement Ratings

Quality:	Average
Condition:	Excellent upon completion of construction
Functional Utility:	Good
Deferred Maintenance	None
Overall Rating:	Good

Analysis/Comments on Improvements

The property will be in excellent condition after construction is complete with an estimated effective age of 0 years. According to Marshall Valuation Service, the economic life of an average quality facility, similar to the subject, is 55 years. Overall, the improvements are considered well-suited to their use.

Subject

LifeWorks Annex
102 E. 12th Avenue
Bowling Green, KY 42101

Contact: April
Phone: 270-259-5607
Date of Interview: October 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1BR/1BA HHOME	608	$685	$1.13	3	Range	X	Laundry Facility		Heat		X
1 BR 60% CDBG H H	608	$685	$1.13	4	Refrigerator	X	Free Parking	X	Cooking		X
1BR60% LIHTC	608	$770	$1.27	1	Dishwasher	X	Garage Parking		AC		X
					Disposal		Extra Storage	X	Electricity		X
					Microwave		Clubhouse/Meeting Rm.		Hot Water		X
					Washer/Dryer		Swimming Pool		Water/Sewer	X	
					W/D Hook-ups	X	Fitness Center		Trash Removal	X	
					Patio/Balcony		Business Center				
					Window Coverings	X	Movie Theatre		Type of Heat		
			Total	8	Central Air	X	Security		Electric		X
					Electric Wall Units		Dog Park		Gas		
					Window Units		Picnic Area				

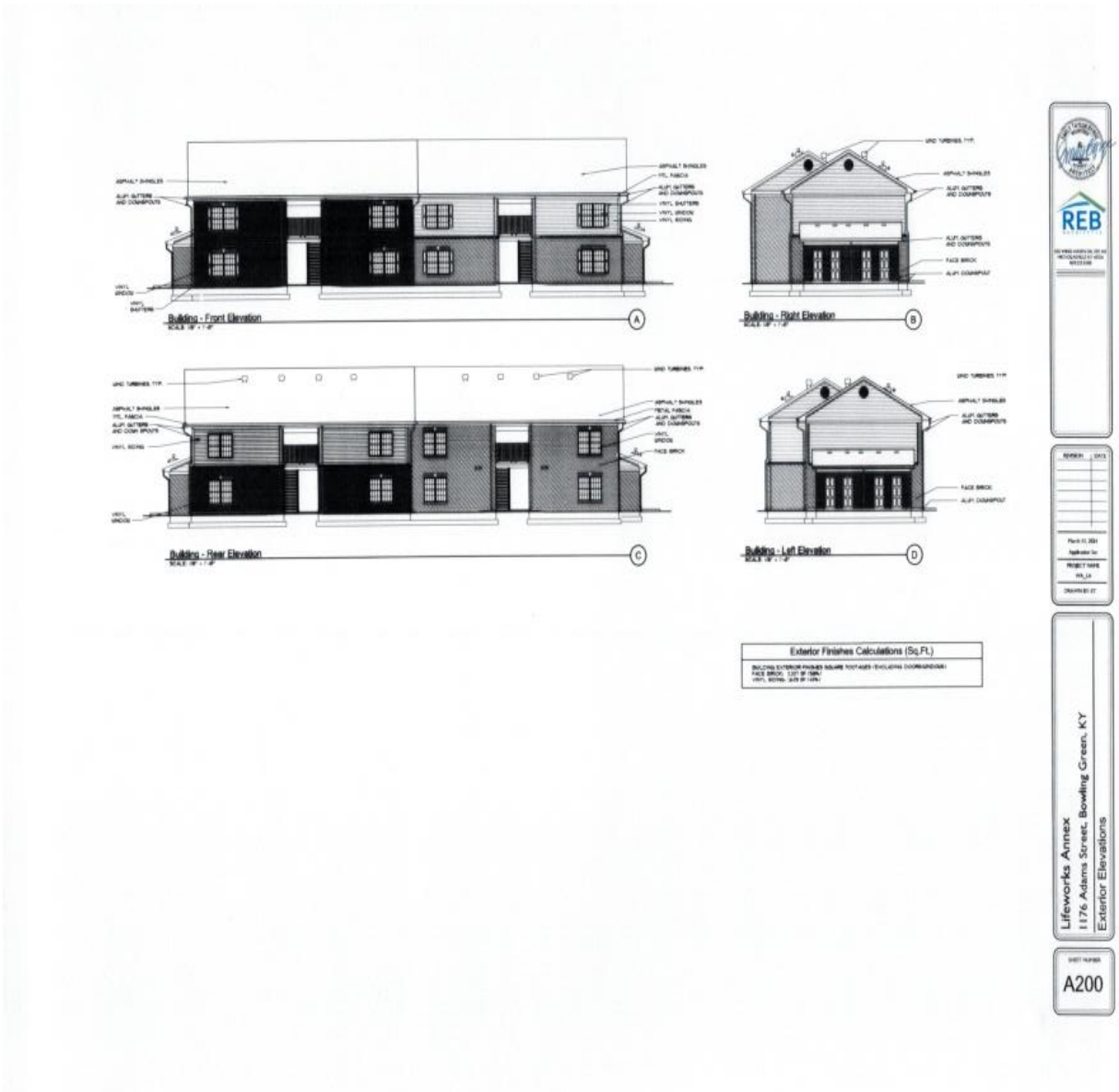
Building Description: This proposed property will be in excellent condition upon completion.

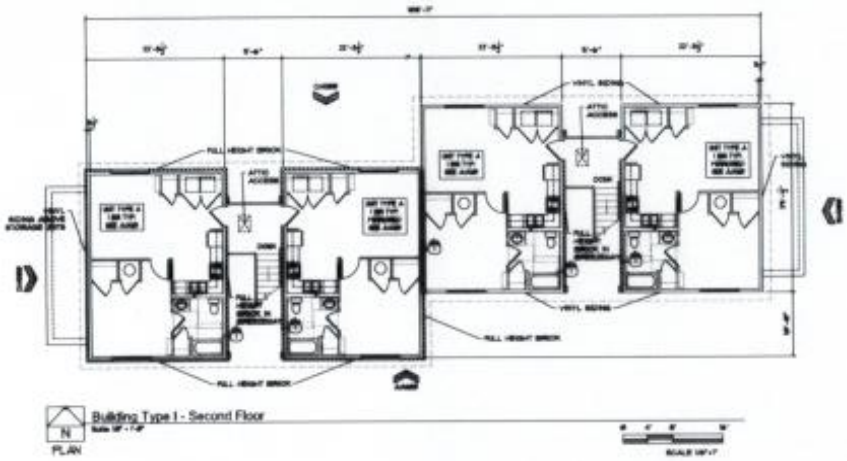
Additional Comments: Units are restricted to either High HOME or 60% AMI LIHTC rent and income. The purpose of the housing is to provide post "graduation" housing for those individuals completing the LifeWorks at WKU program. The LifeWorks program provides social and vocational training to individuals on the Autism Spectrum to empower those individuals to live independently.

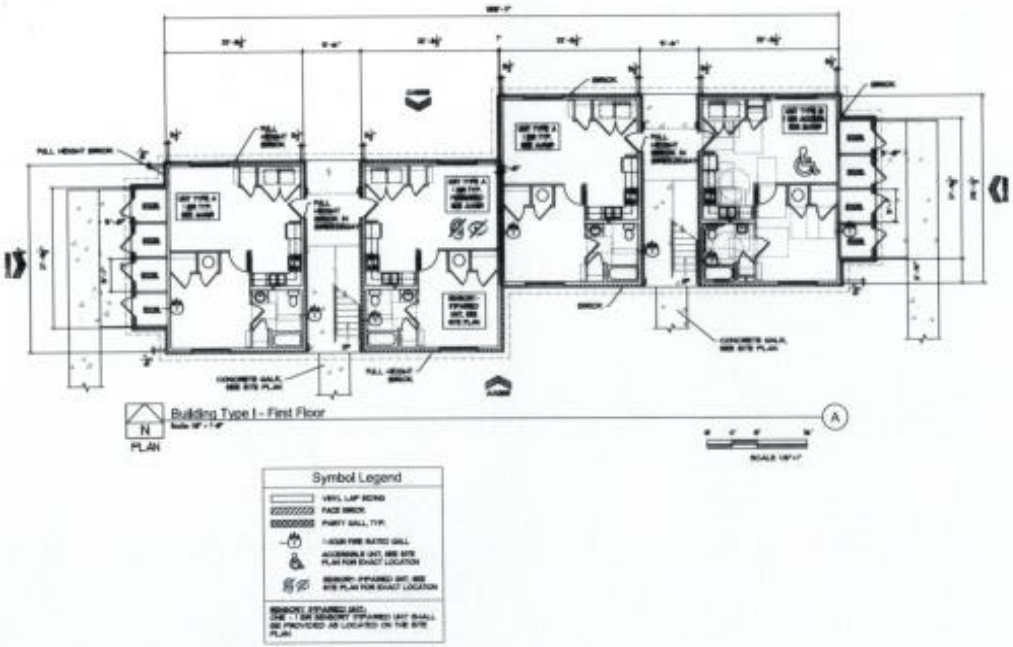
The project proposes to construct 8 one-bedroom apartments at the northeast corner of 12th and Adams Street. These units will be leased with the following priority:

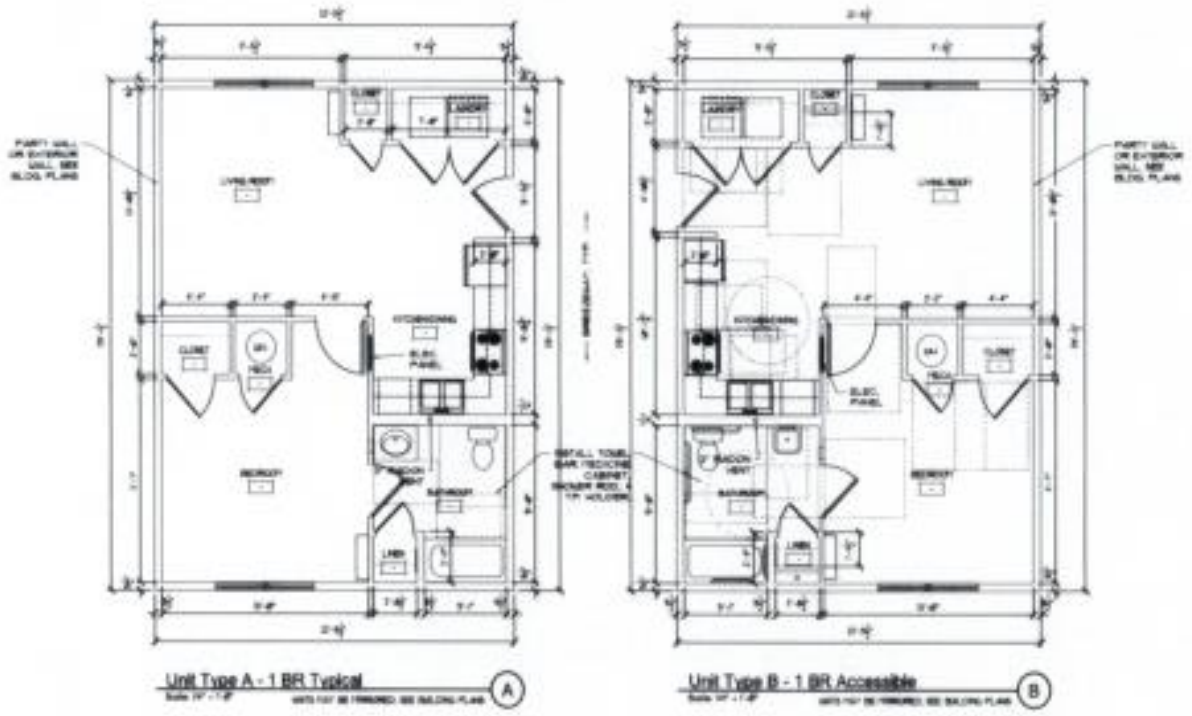
a. Individuals with Autism Spectrum Disorder
b. All other populations

ELEVATIONS & FLOOR PLANS




Building Type I - Second Floor
PLAN


Building Type I - First Floor
PLAN
Symbol Legend


Unit Type A - 1 BR Typical
A
Unit Type B - 1 BR Accessible
B

Subject Photographs

View looking at corner of site at E.12th Avenue and Adam's Street looking southeast (house will be razed)

View looking at house to be razed at 1168 Adam's Street

View looking onto the vacant lot

View of alley off 12th Avenue to provide access

Available and Projected Supply

The purpose of this section is to identify both existing and potential competition for the subject property.

Existing Comparable Properties

The subject is a proposed project with 8 one-bedroom units restricted to 60% AMI. The project will target, and give preference to, in the tenant selection process tenants that have a diagnosis of adult autism spectrum disorder (ASD). Families with a family member having autism spectrum disorder will be given waiting list preference. Though tenants on the spectrum are the targeted tenants, the units are not legally restricted to this segment and can be leased to tenants who otherwise meet the qualifying income restrictions. No rent subsidies are available. The sponsor and developer of the project is Wabuck Development Company, Inc.

The only directly competing property located in the market area that targets tenants on the spectrum is Randell Living and Learning Center (Lifeworks) located at 1312 Adams Street, just one block south of the subject. A description of this property is included in this section of the market study.

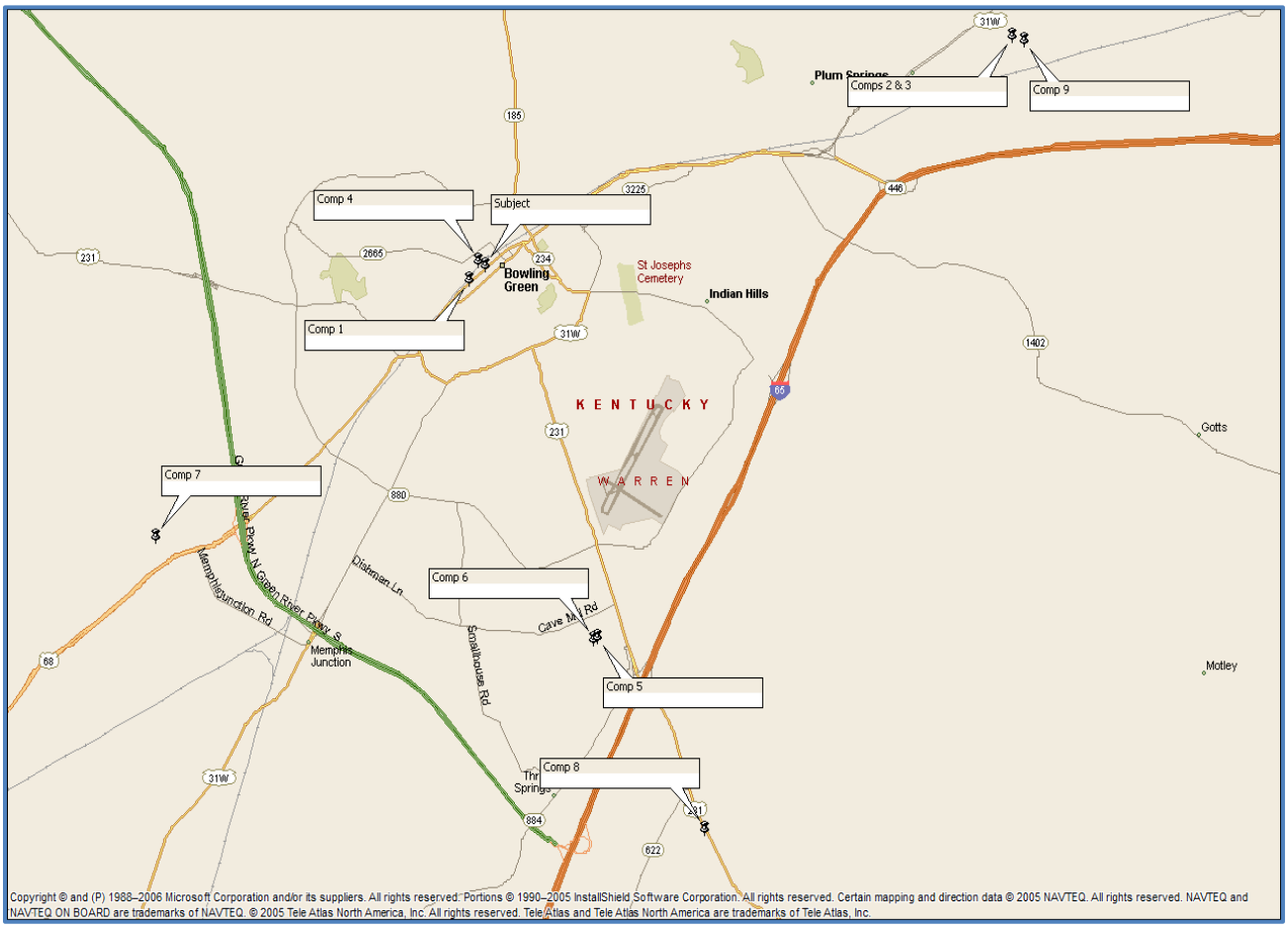
This project does not have project-based rental subsidies available for tenants such as would be available in a typical Section 8 or Rural Development property. Consequently, the minimum qualifying income for the subject's tenants is higher than the income of the vast majority of Section 8 tenants. Therefore, Section 8 properties do not compete directly with the subject. Other family oriented LIHTC properties that do not offer rental assistance comprise the primary competition for the subject's units.

According to the published KHC list of affordable properties, there are 11 family oriented LIHTC developments in the subject's defined PMA. The property managers of 9 of the 11 properties responded to our survey and are located on the map below and followed by detailed comp sheets. Since the supply of available units is so tight, please note that we surveyed several properties that do not offer one-bedroom units, but only two and three-bedroom units.

It should be noted that the subject's developer also has controlling interest in 9 of the 11 surveyed LIHTC properties. The rents on these properties have historically been kept well below achievable net restricted rent. However, due to rapidly escalating operating costs the owner has recently recognized this approach is not sustainable and has taken a more aggressive approach with rent increases. This aggressive approach will likely take place over a multi-year timeframe.

As will be shown, the subject will be superior in terms of age and condition compared to the other competing properties, with both similar, inferior, and superior amenities, and similar utility structure. As shown in the achievable restricted rent discussion later in this report, the subject's proforma rents after adjusting for age and condition, location, and utilities are competitive with these competing properties.

MAP OF SUBSIDIZED PROPERTIES WITH COMPLETED SURVEYS



Rent Comparable 1

LIHTC – 50% Set Aside for Special Needs Serving tenants that have a diagnosis of Adult Autism Spectrum Disability with remaining units being family designated units receiving waiting list preference for individuals or families with Autism Spectrum Disability

Ransdell Living and Learning Community (LifeWorks)
1312 Adams Street
Bowling Green, KY 42101

Contact: Josh Hudson
Phone: 270-259-5607
Date of Interview: October 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
2 /1 BA	939*	$708	$.75	12	Range	X	Laundry Facility		Heat		X
2 /1.5 BA	939*	$708	$.75	2	Refrigerator	X	Free Parking	X	AC		X
3/2 BA TH	1237	$819	$.66	2	Dishwasher	X	Covered Parking		Electricity		X
					Disposal		Extra Storage (TH)	X	Hot Water		X
					Microwave		Clubhouse/Mt Rm		Water/Sewer	X	
					Washer/Dryer		Swimming Pool		Trash	X	
					W/D Hookups	X	Fitness Center				
			Total	16	Patio/Balcony(TH)	X	Tennis Court		Type Heat		
					Window Blinds	X	Grab Bar/Pull Cord		Electric		X
					Central Air	X	Security		Gas		
					Ceiling Fans		Playground	X			

Building Description: This complex was built in 2003 and renovated in 2017 and is in good condition.

Occupancy: 81.25%.

Comments: All of the units are restricted to 60% AMI LIHTC rent and income except for two 2 BR units which will be 60% AHTF units. Fifty percent of the units are set aside for special needs which serve tenants that have a diagnosis of Adult Autism Spectrum Disorder. The eight remaining units are family designated units with a waiting list preference for individuals or families with Autism Spectrum Disorder. Effective January 1, 2024 2 BR rents will increase to $758 per month and 3 BR rents will increase to $869 per month. According to the property manager occupancy has suffered recently due to holding vacant units open pending the arrival of those individuals just entering the LifeWorks at WKU program. The developer indicated coordinated measures are being taken by Lifeworks to close this timing gap with the expectation that the time needed to turn a unit will be shortened.

Rent Comparable 2
LIHTC- Family Designated

Holly Hills Apartments
255 Eastern Heights Avenue
Bowling Green, KY

Contact: Megan
Phone: 270-589-9977
Date of Interview: July 17, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
2 BR/1 BA Flat	824	$690	$0.84	24	Range	X	Laundry Facility		Heat		X
3 BR/2 BA T.H.	1121	$750	$0.67	6	Refrigerator	X	Free Parking	X	Cooking		X
					Dishwasher	X	Paid Parking		AC		X
					Disposal		Extra Storage (TH)	X	Electricity		X
					Microwave		Clubhouse/Meeting Rm.		Hot Water		X
					Washer/Dryer		Swimming Pool		Water/Sewer	X	
					W/D Hook-ups	X	Fitness Center		Trash Removal	X	
					Patio/Balcony (TH)	X	Business Center				
					Window Coverings	X	Playground	X	Type of Heat		
					Central Air	X	Security		Electric		X
			Total:	30	Electric Wall Units		Basketball Court		Gas		
					Window Units		Elevator				

Building Description: This complex was built in 1997 and is in average condition.

Occupancy: 87% occupied with 8 families on the waiting list.

Additional Comments: All units are restricted to 60% AMI.

Rent Comparable 3
LIHTC- Family Designated

Brittany Square Apartments
255 Eastern Heights Avenue
Bowling Green, KY

Contact: Megan
Phone: 270-589-9977
Date of Interview: July 17, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
3 BR / 2 BA SFH	1100	$750	$.68	20	Range	X	Laundry Facility		Heat		X
					Refrigerator	X	Free Parking	X	Cooking		X
					Dishwasher	X	Paid Parking		AC		X
					Disposal		Extra Storage (TH)	X	Electricity		X
					Microwave		Clubhouse/Meeting Rm.		Hot Water		X
					Washer/Dryer		Swimming Pool		Water/Sewer	X	
					W/D Hook-ups	X	Fitness Center		Trash Removal	X	
					Patio/Balcony (TH)	X	Business Center				
					Window Coverings	X	Playground	X	Type of Heat		
					Central Air	X	Security		Electric		X
			Total:	30	Electric Wall Units		Basketball Court		Gas		
					Window Units		Elevator				

Building Description: This complex is a 20-unit SFH scattered site complex with homes located on three separate adjacent streets. The homes are in overall average condition.

Occupancy: 95% occupied

Additional Comments: All units are restricted to 60% AMI.

Rent Comparable 4
LIHTC-Family Designated

Bohannon Place
20 12th Avenue
Bowling Green, KY

Contact: Josh Hudson
Phone: 270-259-5461
Date of Interview: July 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1 BR/1 BA	650	$591	$0.91	1	Range	X	Laundry Facility		Heat		X
2 BR/1 BA	815	$603	$0.74	10	Refrigerator	X	Free Parking		Cooking		X
3 BR/2 BA	1100	$667	$0.61	2	Dishwasher	X	Paid Parking		AC		X
					Disposal		Extra Storage		Electricity		X
					Microwave		Clubhouse/Meeting Rm.		Hot Water		X
					Washer/Dryer	X	Swimming Pool		Water/Sewer	X	
					W/D Hook-ups		Fitness Center		Trash Removal	X	
					Patio/Balcony		Business Center				
					Window Coverings	X	Playground	X	Type of Heat		
			Total:	13	Central Air	X	Security		Electric		X
					Electric Wall Units		Basketball Court		Gas		
					Window Units		Elevator				

Building Description: This complex was built in 2003 and is in average condition.

Occupancy: 100%

Additional Comments: The landlord pays all utilities for the 1BR units. Units are restricted to 50% AMI. The 16% developer's rent discount expired.

Rent Comparable 5
LIHTC- Family Designated

Morning Sun Apartments
361 Pascoe Boulevard
Bowling Green, KY

Contact: Josh
Phone: 270-259-5461
Date of Interview: July 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1 BR/1 BA	650	$630	$0.97	3	Range	X	Laundry Facility		Heat		X
2 BR/1 BA	815	$710	$0.87	24	Refrigerator	X	Free Parking	X	Cooking		X
3 BR/2 BA	1100	$800	$0.73	3	Dishwasher	X	Paid Parking		AC		X
					Disposal		Extra Storage		Electricity		X
					Microwave		Clubhouse/Meeting Rm.		Hot Water		X
					Washer/Dryer	X	Swimming Pool		Water/Sewer	X	
					W/D Hook-ups		Fitness Center		Trash Removal	X	
					Patio/Balcony	X	Business Center				
					Window Coverings	X	Playground	X	Type of Heat		
			Total:	30	Central Air	X	Security		Electric		X
					Electric Wall Units		Basketball Court		Gas		
					Window Units		Elevator				

Building Description: This complex was built in the late 1990's and is in average condition.

Occupancy: 97%. Approximately 43% utilize vouchers to subsidize rent.

Additional Comments: All units are restricted to 60% AMI LIHTC rent and income.

Rent Comparable 6
LIHTC- Family Designated

Sunday Sun Apartments
377 Pascoe Boulevard
Bowling Green, KY

Contact: Josh Hudson
Phone: 270-259-5461
Date of Interview: July 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1 BR/1 BA	650	$580	$0.85	3	Range	X	Laundry Facility		Heat (G)		X
2 BR/1 BA	815	$680	$0.80	24	Refrigerator	X	Free Parking	X	Cooking		X
3 BR/1.5 BA T.H.	1100	$735	$0.64	3	Dishwasher	X	Paid Parking		AC		X
					Disposal		Extra Storage (some)	X	Electricity		X
					Microwave	X	Clubhouse/Meeting Rm.		Hot Water(G)		X
					Washer/Dryer	X	Swimming Pool		Water/Sewer	X	
					W/D Hook-ups	X	Fitness Center		Trash Removal	X	
					Patio/Balcony(some)	X	Business Center				
					Window Coverings	X	Playground	X	Type of Heat		
					Central Air	X	Security		Electric		
			Total:	30	Electric Wall Units		Basketball Court		Gas		X
					Window Units		Elevator				

Building Description: This complex was built in 1994 and is in average condition.

Occupancy: 100%. Approximately 63% utilize vouchers to subsidize rent.

Additional Comments: Both 2BR and 3BR units have patio/balcony and extra storage. Rents are restricted to 49% AMI.

Rent Comparable 7
LIHTC- Family Designated

Hunter Terrace Apartments
4974 Worth Way
Bowling Green, KY

Contact: Josh
Phone: 270-259-5461
Date of Interview: July 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
2 BR/1 BA	1000	$690	$0.69	24	Range	X	Laundry Facility		Heat		X
					Refrigerator	X	Free Parking	X	Cooking		X
					Dishwasher	X	Paid Parking		AC		X
					Disposal		Extra Storage	X	Electricity		X
					Microwave	X	Clubhouse/Meeting Rm.	X	Hot Water		X
					Washer/Dryer		Swimming Pool		Water/Sewer	X	
					W/D Hook-ups	X	Fitness Center		Trash Removal	X	
					Patio/Balcony	X	Business Center				
					Window Coverings	X	Playground	X	Type of Heat		
			Total:	24	Central Air	X	Security		Electric		X
					Electric Wall Units		Basketball Court		Gas		
					Window Units		Elevator				

Building Description: This complex was built in 2012 and is in average to good condition.

Occupancy: 96% occupied.

Additional Comments: Units are restricted to 60% AMI.

Rent Comparable 8
LIHTC – Family Designated

Payton Landing
6085 Scottsville Road
Bowling Green, KY 42104

Contact: Josh Hudson
Phone: 270-259-5461
Date of Interview: July 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1 BR/ 1 BA	740	$629	$0.85	20	Range	X	Laundry Facility		Heat		X
2 BR / 1 BA	961	$733	$0.76	36	Refrigerator	X	Free Parking	X	AC		X
3 BR / 2 BA	1144	$825	$0.72	20	Dishwasher	X	Covered Parking		Electricity		X
					Disposal		Extra Storage	X	Hot Water		X
					Microwave		Clubhouse/Mt Rm	X	Water/Sewer	X	
					Washer/Dryer		Swimming Pool		Trash	X	
					W/D Hookups	X	Fitness Center				
			Total	76	Patio/Balcony	X	Tennis Court		Type Heat		
					Window Blinds	X	Grab Bar/Pull Cord		Electric		X
					Central Air	X	Security		Gas		
					Ceiling Fans		Playground	X			

Building Description: This complex was completed in November 2019 and is in very good condition.

Occupancy: 97%. According to management, this complex reached stabilized occupancy in April 2020. As it opened in November 2019, absorption equates to approximately 12 units per month.

Comments: All units are restricted to 60% AMI LIHTC rent and income. Ten percent of the project's units are targeted to physically disabled tenants and are fully accessible.

Rent Comparable 9
LIHTC

Kingston Heights
491 Kelly Road
Bowling Green, KY

Contact: Megan
Phone: 270-589-9977
Date of Interview: July17, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1 BR / 1 BA	613	$635	$1.04	4	Range	X	Laundry Facility		Heat		X
2 BR / 1.5 BA TH	982	$700	$.71	18	Refrigerator	X	Free Parking	X	Cooking		X
3 BR / 1.5 BA TH	1157	$760	$.66	8	Dishwasher	X	Paid Parking		AC		X
					Disposal		Extra Storage (TH)	X	Electricity		X
			Total	30	Microwave		Clubhouse/Mting Rm.		Hot Water		X
					Washer/Dryer		Swimming Pool		Water/Sewer	X	
					W/D Hook-ups	X	Fitness Center		Trash Removal	X	
					Patio/Balcony (TH)	X	Business Center				
					Window Coverings	X	Roof Deck		Type of Heat		
					Central Air	X	Security		Electric		X
					Electric Wall Units		Tennis		Gas		
					Window Units		Playground	X			

Building Description: Complex was built in 1997 and will be in very good condition after renovations.

Occupancy: 90% occupied with seven people on the waiting list.

Comments: The subject currently has 60% LIHTC rent and income restrictions through January 20, 2038.

Proposed Directly Competing LIHTC Developments

The KHC LIHTC awards for 2018-2024 were researched. The list identifies two projects awarded tax credits in 2024.

Beau Henry Villa is a proposed 42-unit elderly designated LIHTC project. Due to this project's elderly designation, and the subject's targeted segment of tenants on the Spectrum, it will not compete directly with the subject's units.

Kingston Heights is a renovation of a 30-unit family designated LIHTC property. Since no new units are being built, no additional units will come on-line.

Projects Not Yet Placed in Service

There are three projects listed by Kentucky Housing Corporation that have been awarded low income housing tax credits for either new construction or renovation of existing complexes and have not yet been placed in service. These include Abel Court Apartments and Northfield Acres, which are family-oriented complexes, and Bowling Green Towers, an elderly designated complex. These three projects are all renovations of existing properties with no new units coming on-line. Therefore, there are no new competing units resulting from these three awards.

Achievable Rent

The purpose of this section is to estimate the achievable restricted rent and market rent for the subject as proposed based on the data and analyses presented in the previous sections of the report. All 8 units will have a 60% AMI LIHTC overlay. Three of the eight units will be further restricted to High HOME rent. The four CBDG units will also be further restricted to High HOME rent.

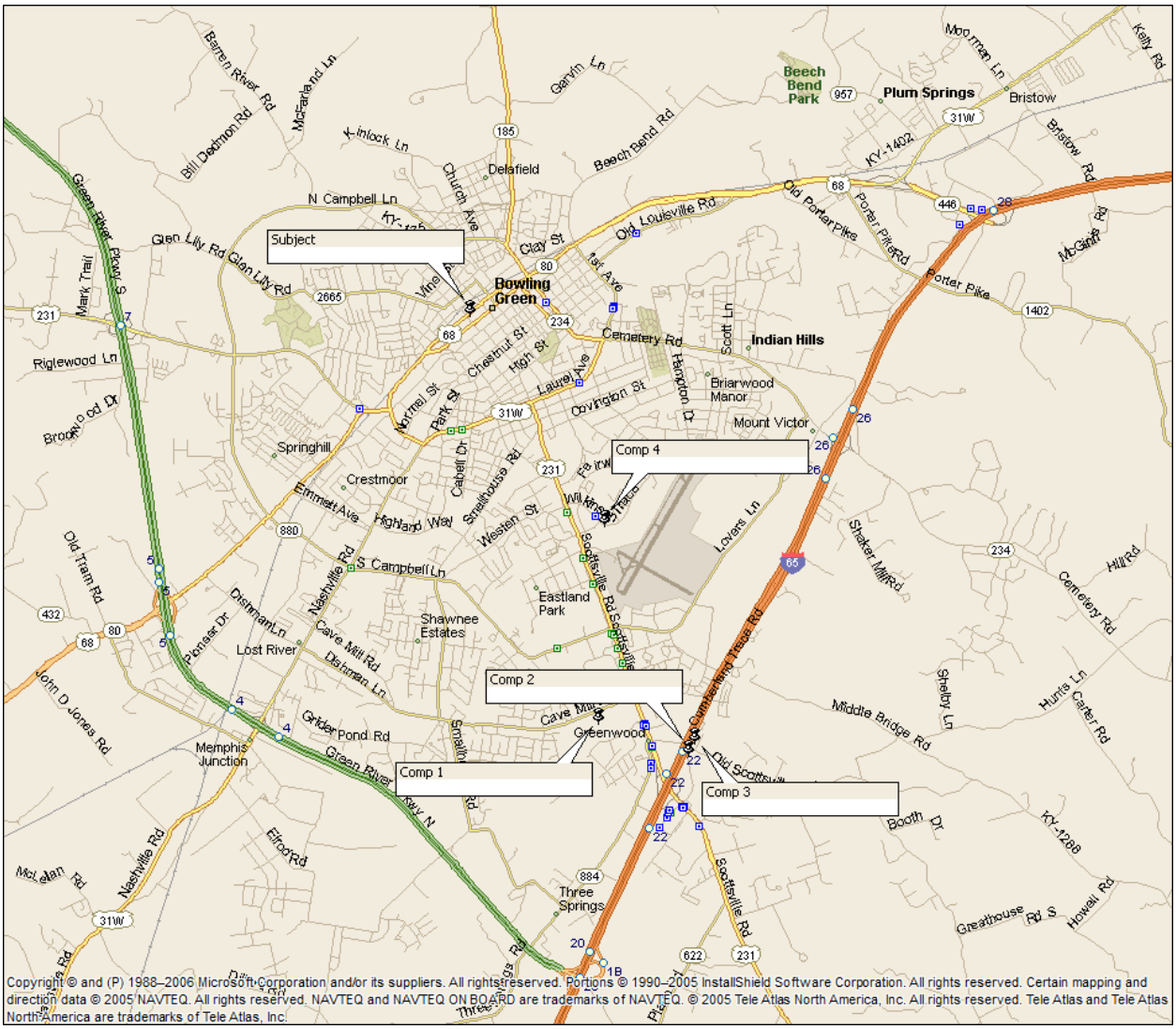
The following table summarizes the LIHTC maximum gross rents for a 4% LIHTC and tax-exempt bond issue (effective 5/15/2023) for the subject's unit types. Tenant paid utilities are then deducted from the gross rents to determine the maximum net rents. The KHC rent and income limits and the utility allowance schedule for Warren County, which is utilized in the market rent analysis are included in the Addenda.

MAXIMUM NET RESTRICTED RENTS

Unit Type/ AMI Restriction	Max Gross Rest. Rent	Heat	Range	Other Electric	Air Cond.	Hot Water	Total Utilities	Net Rest. Rent	Dev. Net Proforma Rent
1 BR High HOME	$791	$43	$8	$22	$8	$23	$104	$687	$685
1 BR 60% AMI CBDG / High HOME	$791	$43	$8	$22	$8	$23	$104	$687	$685
1 BR 60% AMI LIHTC	$874	$43	$8	$22	$8	$23	$104	$770	$770

In order to test the feasibility of achievable restricted rent, market rent in the subject's market area must be established. Those comparables that were considered most similar with regards to physical and locational characteristics of the subject were utilized in the analysis of market rent. A map locating each is shown below followed by comp sheets for each.

MARKET RENT COMPARABLES MAP



Subject

LifeWorks Annex
102 E. 12th Avenue
Bowling Green, KY 42101

Contact: April
Phone: 270-259-5607
Date of Interview: October 13, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1BR/1BA HHOME	608	$685	$1.13	3	Range	X	Laundry Facility		Heat		X
1 BR 60% CDBG H H	608	$685	$1.13	4	Refrigerator	X	Free Parking	X	Cooking		X
1BR60% LIHTC	608	$770	$1.27	1	Dishwasher	X	Garage Parking		AC		X
					Disposal		Extra Storage	X	Electricity		X
					Microwave		Clubhouse/Meeting Rm.		Hot Water		X
					Washer/Dryer		Swimming Pool		Water/Sewer	X	
					W/D Hook-ups	X	Fitness Center		Trash Removal	X	
					Patio/Balcony		Business Center				
					Window Coverings	X	Movie Theatre		Type of Heat		
			Total	8	Central Air	X	Security		Electric		X
					Electric Wall Units		Dog Park		Gas		
					Window Units		Picnic Area				

Building Description: This proposed property will be in excellent condition upon completion.

Additional Comments: Units are restricted to either High HOME or 60% AMI LIHTC rent and income. The purpose of the housing is to provide post "graduation" housing for those individuals completing the LifeWorks at WKU program. The LifeWorks program provides social and vocational training to individuals on the Autism Spectrum to empower those individuals to live independently.

The project proposes to construct 8 one-bedroom apartments at the northeast corner of 12th and Adams Street. These units will be leased with the following priority:

c. Individuals with Autism Spectrum Disorder
d. All other populations

Rent Comparable 1
Market Rate

Cave Mill Apartments
2370 Cave Mill Station Blvd
Bowling Green, KY

Contact: Management
Phone: 270 393-2003
Date of Interview: August 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1BR/1BA	725	$800	$1.10	4	Range	X	Laundry Facility		Heat		X
1BR/1BA	750	$810	$1.08	4	Refrigerator	X	Free Parking	X	Cooking		X
1BR/1BA	760	$900	$1.18	48	Dishwasher	X	Garage Parking (3TH)	X	AC		X
2BR/2BA	1,100	$1,100	$1.00	96	Disposal	X	Extra Storage (most)	X	Electricity		X
2BR/2.5BA TH	1,330	$1,300	$0.98	41	Microwave	X	Clubhouse/Meeting Rm.	X	Hot Water		X
3BR/2.5BA TH	1,400	$1,450	$1.04	30	Washer/Dryer	X	Swimming Pool	X	Water/Sewer		X
					W/D Hook-ups		Fitness Center	X	Trash Removal	X	
					Patio/Balcony	X	Business Center	X			
					Window Coverings	X	Movie Theatre	X	Type of Heat		
			Total	223	Central Air	X	Security		Electric	X	
					Electric Wall Units		Dog Park		Gas		
					Window Units		Picnic Area				

Building Description: This property was built in 2012 and has a Class B quality finish. It is in good condition.

Occupancy: 93.7% occupied, with 4 units pre-leased. Management stated that this as lower than usual. Head manager has been absent for a couple weeks and subsequently the property is behind on their pre-leasing for August.

Additional Comments: No rent specials are currently being offered. Please note that the 725sf and the 750sf one-bedroom units do not have extra storage.

Rent Comparable 2
Market Rate

Cumberland Trace Village
280 Cumberland Trace Road
Bowling Green, KY

Contact: Brook
Phone: 270 790-9001
Date of Interview: August 7, 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1BR/1BA	902	$1,197	$1.33		Range	X	Laundry Facility		Heat		X
2BR/2BA	1202	$1,383	$1.15		Refrigerator	X	Free Parking	X	Cooking		X
3BR/2BA	1367	$1,608	$1.18		Dishwasher	X	Garage Parking	X	AC		X
					Disposal	X	Extra Storage	X	Electricity		X
					Microwave	X	Clubhouse/Meeting Rm.	X	Hot Water		X
					Washer/Dryer		Swimming Pool	X	Water/Sewer		X
					W/D Hook-ups	X	Fitness Center	X	Trash Removal	X	
					Patio/Balcony	X	Business Center	X			
					Window Coverings	X	Playground	X	Type of Heat		
			Total	144	Central Air	X	Security		Electric		X
					Electric Wall Units		Dog Park	X	Gas		
					Window Units		Picnic Area	X			

Building Description: This property was built in 2013 and is in good+ condition. The kitchens have granite counter tops, wood cabinets, and black appliances.

Occupancy: 97%

Additional Comments: No rent specials. There are 20 detached garages that are available to rent for an additional $99 per month. The above rents are for a 12-month lease, which is $25 / month more than a 15-month lease. Also, the above rents include an $80 / month mandatory charge to all tenants for an internet / cable package and trash collection, and another $24 / month for pest-control.

Rent Comparable 3
Market Rate

The Drake
726 Cumberland Trace Rd
Bowling Green, KY

Contact: Jane
Phone: (270) 779-1026
Date of Interview: August 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1BR/1BA	806	$1,168	$1.45		Range	X	Walking/Biking Trail	X	Heat		X
2BR/2BA	1081	$1,373	$1.27		Refrigerator	X	Free Parking	X	Cooking		X
3BR/2BA	1239	$1,645	$1.33		Dishwasher	X	Fire Pit	X	AC		X
					Disposal		Game Room	X	Electricity		X
					Microwave	X	Clubhouse/Meeting Rm.	X	Hot Water		X
					Washer/Dryer	X	Swimming Pool	X	Water/Sewer		X
					W/D Hook-ups		Fitness Center	X	Trash Removal		X
					Patio/Balcony	X	Business Center	X			
			Total	288	Window Coverings	X	Car Wash	X	Type of Heat		
					Central Air	X	Security	X	Electric	X	
					Electric Wall Units		Dog Park	X	Gas		
					Window Units		Picnic Area	X			

Building Description: This new three-story complex includes granite countertops, hardwood floors, stainless steel appliances, and wood cabinets.

Occupancy: 92.68%. Management stated that this is lower than typical. A specific reason for this lower occupancy could not be determined, but management did state that they had a slowdown over the summer, but it now seemed to be picking back up.

Additional Comments: While utilities are not included in base rent (shown above), residents can elect to participate in a concierge package for $109/month that includes internet, cable, valet trash, and pest control. There is a current rent special on currently vacant three-bedroom units. Applicants can receive half-off the application fee (usually $160), and $200 off of the first month's rent.

Rent Comparable 4
Market Rate

Fairways at Hartland Apartments
850 Wilkinson Trace
Bowling Green, KY

Contact: Brent
Phone: 270 842-0505
Date of Interview: August 2023

Unit Type	Unit Size	Rental Rates	Rent S.F.	Total Units	Unit Amenities		Site Amenities		Utilities	LL	T
1BR/1BA	777	$1,070	$1.38		Range	X	Laundry Facility		Heat		X
2BR/1BA	858	$1,165	$1.36		Refrigerator	X	Free Parking		Cooking		X
2BR/2BA	1014	$1,296	$1.28		Dishwasher	X	Paid Parking		AC		X
3BR/2BA	1200	$1,276	$1.06		Disposal	X	Extra Storage		Electricity		X
					Microwave	X	Clubhouse/Meeting Rm.	X	Hot Water		X
					Washer/Dryer	X	Swimming Pool	X	Water/Sewer		X
					W/D Hook-ups		Fitness Center	X	Trash Removal	X	
					Patio/Balcony		Business Center		Internet/Cable	X	
					Window Coverings		Playground	X	Pest	X	
			Total	246	Central Air		Fit Pit	X	Type of Heat		
					Electric Wall Units		Dog Park	X	Electric	X	
					Window Units		Grill/Picnic Area	X	Gas		

Building Description: Two-story complex with hardwood floors and stainless-steel appliances.

Occupancy: 90%. Management stated that this is typical.

Additional Comments: Move-in special of $250 off the first month's rent if move-in occurs before August 20th.

MARKET RENT GRID – 1BR

Rent Comparability Grid			Unit Type		1		Subject's FHA #:			
	Subject		Comp 1		Comp 2		Comp 3		Comp 4	
	Lifeworks Annex	Data	Cave Mill Apts		Cumberland Trace Apts		The Drake		Fairways at Hartland Apts	
	102 E. 12th Avenue	on	2370 Cave Mill Station Bl		280 Cumberland Trace R		726 Cumberland Trace		850 Wilkinson trace	
	Bowling Green	Subject	Bowling Green, Warren		Bowling Green, Warren		Bowling Green, Warren		Bowling Green, Warren	
A.	Rents Charged		Data	$ Adj	Data	$ Adj	Data	$ Adj	Data	$ Adj
1	$ Last Rent / Restricted?		$800		$1,197		$1,168		$1,070	
2	Date Last Leased (mo/yr)		Aug-23		Aug-23		Aug-23		08/0/8/23	
3	Rent Concessions		No		0		No		Yes	($21)
4	Occupancy for Unit Type		94%		97%		93%		90%	
5	Effective Rent & Rent/ sq. ft		$800	1.10	$1,197	1.33	$1,168	1.45	$1,049	1.35
		In Parts B thru E, adjust only for differences the subject's market values.								
B.	Design, Location, Condition		Data	$ Adj	Data	$ Adj	Data	$ Adj	Data	$ Adj
6	Structure / Stories	WU/2	WU/2		WU/2		WU/3	$5	WU/2	
7	Year Built/ Renovated	2025	2012		2013		2018		2010s	
8	Condition /Street Appeal	Excellent	Inferior	$35	Superior	($50)	Superior	($75)	Similar	
9	Neighborhood	Average	Superior	($35)	Superior	($35)	Superior	($35)	Superior	($35)
10	Same Market? Miles to Subj		Y/3.7		Y / 4.23		Y / 4.13		Y / 2.13	
C.	Unit Equipment/ Amenities		Data	$ Adj	Data	Adj	Data	$ Adj	Data	$ Adj
11	# Bedrooms	1	1		1		1		1	
12	# Baths	1	1		1		1		1	
13	Unit Interior Sq. Ft.	608	725	($38)	902	($96)	806	($65)	777	($55)
14	Balcony/ Patio	N	Y	($5)	Y	($5)	Y	($5)	Y	($5)
15	AC: Central/ Wall/ Window	Central	Central		Central		Central		Central	
16	Range/ refrigerator	Y/Y	Y/Y		Y/Y		Y/Y		Y/Y	
17	Microwave/ Dishwasher	N/Y	Y/Y	($5)	N/Y		Y/Y	($5)	Y/Y	($5)
18	Washer/dryer/Hookups/L	Hookups	W/D	($10)	Hookups		W/D	($10)	W/D	($10)
19	Floor Coverings	C/V	C/V		C/V		C/V		C/V	
20	Window Coverings	Y	Y		Y		Y		Y	
21	Cable/ Satellite/Internet	N	N		Y	($80)	N		Y	($80)
22	Special Features	N	N		N		N		N	
23	Elevator	N	N		N		N		N	
D	Site Equipment/ Amenities		Data	$ Adj	Data	$ Adj	Data	$ Adj	Data	$ Adj
24	Parking ($ Fee)	Y	Y		Y		Y		Y	
25	Extra Storage	Y	N	$5	Y		Y		N	$5
26	Security	N	N		N		Y	($5)	N	
27	Clubhouse/ Meeting Rooms	N	Y	($5)	Y	($5)	Y	($5)	N	
28	Amenities (Pool, Rec. Area)	0	3	($15)	5	($25)	8	($40)	6	($30)
29	Business Ctr / Nbhd Netwk	N	Y	($5)	Y	($5)	Y	($5)	N	
30	Service Coordination	N	N		N		N		N	
31	Non-shelter Services	N	N		N		N		N	
32	Senior Facility	N	N		N		N		N	
E.	Utilities		Data	$ Adj	Data	$ Adj	Data	$ Adj	Data	$ Adj
33	Heat (in rent?/ type)	N/Elect	N/Elect		N/Elect		N/Elect		N/Elect	
34	Cooling (in rent?/ type)	N/Elect	N/Elect		N/Elect		N/Elect		N/Elect	
35	Cooking (in rent?/ type)	N/Elect	N/Elect		N/Elect		N/Elect		N/Elect	
36	Hot Water (in rent?/ type)	N/Elect	N/Elect		N/Elect		N/Elect		N/Elect	
37	Other Electric	N/Elect	N/Elect		N/Elect		N/Elect		N/Elect	
38	Cold Water/ Sewer	Y	N	$84	N	$84	N	$84	N	$84
39	Trash /Recycling	Y	Y		Y		N	$18	Y	
F.	Adjustments Recap		Pos	Neg	Pos	Neg	Pos	Neg	Pos	Neg
40	# Adjustments B to D		2	8	0	8	1	10	1	7
41	Sum Adjustments B to D		$40	($118)	$0	($301)	$5	($250)	$5	($220)
42	Sum Utility Adjustments		$84	$0	$84	$0	$102	$0	$84	$0
			Net	Gross	Net	Gross	Net	Gross	Net	Gross
43	Net/ Gross Adjmts B to E		$0	$242	($217)	$385	($143)	$357	($131)	$309
G.	Adjusted & Market Rents		Adj. Rent		Adj. Rent		Adj. Rent		Adj. Rent	
44	Adjusted Rent (5+ 43)		$806		$980		$1,025		$918	
45	Adj Rent/Last rent			101%		82%		88%		87%
46	Estimated Market Rent	$920	$1.51	Estimated Market Rent/ Sq. Ft						

Market Rent Reconciliation

Adjustments were made to the comparables based on combinations of typical market adjustments, matched pairs, and our experience with similar markets. The comparables feature various positive and negative characteristics depending on renter motivations. Adjustments were made for differences in age and condition, location, unit size, amenity package, and utility structure.

One-Bedroom

The adjusted rental range is from $806 to $1,025 per month with a mean of $932 per month. Comp 1 has fewer gross adjustments due to most comparable unit size and common amenities. However, Comp 1, at $806 per month, is well below the range of the other comps. Comps 2, 3, and 4, at $980, $1,025, and $918 per month form a relatively tight range with a mean of $974 per month.

Therefore, giving the mean of Comps 2, 3, and 4 the most weight, but also giving Comp 1 significant weight, the estimated market rent for the subject's one-bedroom unit is $920 per month.

Rent Summary

The construction of the subject development is estimated to be complete in December of 2026, approximately 40 months from the effective date of this report. Based on historical data as well as current market conditions, LIHTC rents have increased 4.2% annually since 2016. Market rents over the same period of time increased approximately 4.4% per year. Anticipating a moderation of these inflation rates, a 2% inflation rate is applied to both the LIHTC and market rents from the effective date to the date of completion of renovations. No inflation is made to the developer's proforma rents as they are the rents upon completion of construction.

RENT SUMMARY

Unit Type/ AMI Restriction	Current Net Rest. Rent	Current Market Rent	Trended Net Rest. Rent	Trended Market Rent	Dev. Net Proforma Rent
1 BR High HOME	$687	$920	**$732**	**$980**	**$685**
1 BR 60% AMI CBDG / High HOME	$687	$920	**$732**	**$980**	**$685**
1 BR 60% AMI LIHTC	$770	$920	**$820**	**$980**	**$770**

Achievable Restricted Rent

The developer's proposed proforma rents are equal to, or just below maximum net restricted rent and well below market rent. Market rent is well above the net restricted rent.

To estimate achievable restricted rent, an analyses was completed using the LIHTC comps previously described in the Projected Supply section of this report. Of the nine comps described, four comps have 60% AMI rent restrictions.

Three of these four comps have one-bedroom units similar to the subject. Comp 1, Ransdell Living and Learning Center, does not have one-bedroom units. However, Comp 1 has a preference for tenants having an autistic disorder similar to the subject. Therefore, Comp 1's two-bedroom units were utilized with a -$50 per month bedroom adjustment applied based on paired analysis. All the LIHTC comps are adjusted for location, age and condition, utilities, and number of bedrooms. The adjusted rents are trended 2% per year from the from the effective date to the date of completion of construction.

As shown below, the trended adjusted rent range of the comps is $660 to $787 per month. The developer has seven units that have High HOME proforma rents of $685 per month which is at the lower end of the comp's rental range. The developer has one unit that is a 60% LIHTC unit with proforma rent of $770 per month that is at the high end of the comp's rental range. Therefore, in our opinion the developer's proforma rents are supported by the adjusted rental range of the comps and determined to be the achievable net restricted rent for the subject's units.

ACHIEVABLE RESTRICTED RENT ANALYSIS – 1 BR

Unit Type	Max Net Rest. Rent	Dev. Net Proforma Rent	Trended Market Rent	Trended Comp 1	Trended Comp 5	Trended Comp 8	Trended Comp 9
1 BR High HOME	$687	$685	$980	$787	$688	$660	$747
1BR 60% AMI CDBG / High HOME	$687	$685	$980	$787	$688	$660	$747
1 BR 60% LIHTC	$770	$770	$980	$787	$688	$660	$747

The achievable restricted rents are shown below.

ACHIEVABLE RESTRICTED RENTS

Unit Type/ AMI Restriction	Achievable Restricted Rent
1 BR High HOME	$685
1 BR 60% AMI CBDG / High HOME	$685
1 BR 60% AMI LIHTC	$770

As in the following table, the achievable restricted rents indicate a 21.42% to 30.09

% market rent advantage.

MARKET RENT ADVANTAGE

Unit Type	Achievable Rent Upon Completion	Market Rent Upon Completion	Market Rent Advantage
1 BR High HOME	$685	$980	30.09%
1 BR 60% AMI CBDG / High HOME	$685	$980	30.09%
1 BR 60% AMI LIHTC	$770	$980	21.42%

Rental Assistance

According to a representative of the Bowling Green Housing Authority, there are over 600 vouchers in circulation with an open waiting list. Given the high demand and typically long waiting list, it is not anticipated the subject will have many tenants using housing vouchers.

Rental Vacancy

As shown below, the subsidized properties have an average weighted occupancy rate of 94.4%.

Subsidized Occupancy Rates

#	Avail Units	Occup Rate	Occupied Units	Weighted Occupancy Rate
1	16	81%	13	
2	30	87%	26	
3	30	95%	29	
4	13	100%	13	
5	30	97%	29	
6	30	100%	30	
7	24	96%	23	
8	76	97%	74	
9	30	90%	27	
Total	279		263	94.4%

Six of the nine properties are very highly occupied. Comp 1, the property targeting graduating students that are on the autism spectrum, is only 81 % occupied (3 vacant units of 16) units. According to the developer, occupancy has suffered recently due to holding vacant units open pending the arrival of those individuals just entering the LifeWorks at WKU program. The developer indicated coordinated measures are being taken by Lifeworks to close this timing gap with the expectation that the time needed to turn and lease up a unit will be shortened.

Based on the very tight supply of affordable units in the market area, the vacancy and collection loss estimate is 7.0%, (vacancy of 5.0% and collection loss of 2.0%) and is considered reasonable for the subject.

Rental Vacancy – At Market Rent

Based on the comparable market rate complexes responding to our occupancy survey, the reported weighted occupancy rate is 92.9% with one market rate comparable currently offering a rent concession indicating a competitive market-place.

MARET RATE OCCUPANCY RATES

#	Avail Units	Occup Rate	Occupied Units	Weighted Occupancy Rate
1	223	94%	209	
2	144	97%	140	
3	288	93%	267	
4	246	90%	221	
Total	901		837	92.9%

Demographic Profile of Market Area

The tables in the Demographic Profile of Market Area provide current population figures and projections for the subject's primary market area. The 2023 population estimate and 2028 population projections are based on projected growth rates as estimated by Site To Do Business and applied to the actual 2010 Census data and American Community Survey (ACS). The data is delineated by the primary market area previously described.

Total Population and Income

The following table provides historic, current, and projected trends. As shown, population in the PMA increased by 2.14% annually between 2000 and 2010. Population is projected to increase from 2023 to 2028 at a rate of 1.0% annually.

The number of households in the PMA increased 2.19% annually from 2000 to 2010, with the number of households projected to increase by 1.09% annually from 2023 to 2028.

Median household income is projected to increase by 2.31% annually in the PMA from 2023 to 2028. As illustrated, average household size in the PMA is projected to increase while the median age also increases.

Total Pop & Housing Stats

Population	2000	2010	Annual % Change	2023	Annual % Change	2028	Annual % Change
PMA	51,265	62,255	2.14%	75,986	1.70%	79,789	1.00%
Households							
PMA	20,008	24,388	2.19%	29,779	1.70%	31,405	1.09%
Median Household Income							
PMA	-	-	-	$46,613	-	$51,998	2.31%
Average Household Size							
PMA	-	2.31	-	2.36	-	2.36	-
Median Age							
PMA	-	28.5	-	31.9	-	32.6	-

Source: Site To Do Business (STDB)

Population By Age Estimates and Projections

As shown in the table below, the population in the subject's PMA is projected to increase from 75,986 to 79,789, or 3,803 persons by 2028. Tenants for the subject's units will likely be drawn from the 25-54 age population. This age group represents 37.56% of the total population in 2023 and is projected to decrease to 37.31% of the total population by 2028.

POPULATION BY AGE

	Primary Market Area			
Age Group	2022	2022	2027	2027
0-4	5.38%	4,089	5.61%	4,479
5-9	5.23%	3,976	5.14%	4,103
10-14	4.96%	3,768	4.85%	3,867
15-24	23.08%	17,534	22.59%	18,023
25-34	16.42%	12,476	14.96%	11,934
35-44	11.64%	8,842	12.72%	10,152
45-54	9.51%	7,225	9.63%	7,684
55-64	9.65%	7,336	9.12%	7,274
65-74	8.11%	6,161	8.31%	6,627
75-84	4.34%	3,297	5.24%	4,184
85+	1.69%	1,282	1.83%	1,462
Total	100.0%	75,986	100.0%	79,789
Age 25 to 54	37.56%	28,543	37.31%	29,770
Total		75,986		79,789

Source: Site To Do Business (STDB)

Housing Tenure

In the PMA, renter occupied housing units constitute 52.02% of all housing units compared to 40.21% for owner-occupied housing units.

OCCUPIED HOUSING

2010 Tenure Occupied Housing	PMA	
	# of Persons	% of Pop
Total	26,444	100.00%
Vacant	2,056	7.77%
Occupied	24,388	92.23%
Owner-Occupied	10,634	40.21%
Renter-Occupied	13,755	52.02%

Source: Site To Do Business (STDB)

Tenure by Age of Householder

As the following table indicates, of the total number of owner-occupied units in the PMA, approximately 70.12% of households are headed by non-seniors. Furthermore, approximately 90.4% of renter-occupied units in the PMA are headed by non-seniors.

2010 Tenure by Age of Householder	PMA	
Total	**24,389**	
	# of Persons	% of Pop
Owner-Occupied Housing Units	10,634	
Age 15 to 24	246	2.31%
Age 25 to 34	1,330	12.51%
Age 35 to 44	1,705	16.03%
Age 45 to 54	2,102	19.77%
Age 55 to 59	1,037	9.75%
Age 60 to 64	1,037	9.75%
Age 65 to 74	1,588	14.93%
Age 75 to 84	1,140	10.72%
Age 85 and Over	449	4.22%
# Owners Headed by Non-Seniors	7,457	70.12%
# Owners Headed by Seniors (65+)	3,177	29.88%
Renter-Occupied Housing Units	13,755	
Age 15 to 24	3,760	27.34%
Age 25 to 34	3,466	25.20%
Age 35 to 44	2,057	14.95%
Age 45 to 54	1,887	13.72%
Age 55 to 59	632	4.59%
Age 60 to 64	632	4.59%
Age 65 to 74	652	4.74%
Age 75 to 84	418	3.04%
Age 85 and Over	251	1.82%
# Renters Headed by Non-Seniors	12,434	90.40%
# Renters Headed by Seniors (65+)	1,321	9.60%

Source: Site To Do Business (STDB)

Transportation Type and Travel Time

The tables below reflect the type of transportation used and travel time to work for residents in the PMA. As the tables indicate, workers who drove alone to work greatly outnumber any other method of workers' transportation. Furthermore, the travel time to work for most working residents in the PMA is less than 30 minutes.

TRANSPORTATION TO WORK

2023 Estimated Workers by Age 16 & Over by Transportation to Work	PMA # of Persons	PMA % of Pop
Total Persons	34,664	
Drove Alone	26,420	76.22%
Motorcycled	48	0.14%
Car Pooled	4,731	13.65%
Public Transportation	52	0.15%
Walked	1,701	4.91%
Bicycle	75	0.22%
Other Means	545	1.57%
Worked at Home	1,092	3.15%

Source: Site To Do Business (STDB)

TRAVEL TIME TO WORK

2023 Estimated Workers Age 16 & Over by Travel Time to Work	PMA # of Persons	PMA % of Pop
Total Persons	33,591	
Less Than 15 Minutes	15,939	47.45%
15 to 29 Minutes	12,260	36.50%
30 to 44 Minutes	2,697	8.03%
45 to 59 Minutes	670	1.99%
60 or More Minutes	2,025	6.03%

Source: Site To Do Business (STDB)

Commuting Patterns

The following table indicates the commuting patterns of workers in and out of the county.

COMMUTING PATTERNS

County
Top 5 Counties People Commute From for Work - 2010
Barren County
Allen County
Edmonson County
Logan County
Simpson County
Top 5 Counties People Commute To for Work - 2010
Jefferson County
Simpson County
Barren County
Fayette County
Logan County

Source: Community & Economic Development Initiative of Kentucky (CEDIK)

Estimates and Projections of Renter Households with Qualifying Incomes – PMA

Since qualifying income is based on a percentage of Area Median Income (AMI), as median incomes increase from 2023 through 2028, incomes used for tenant qualification will increase at the same rate. To calculate the estimated number of income-qualifying households there will be in 2028, the 2023 households that have qualifying income are calculated as a percentage of the total households. This same ratio is then applied to the total projected households for 2028. The implicit assumption in this calculation is that the same percentage of households will have qualifying income in 2028 as 2023.

The minimum and maximum qualifying income for tenants was previously established as shown below.

Assumed Household Size and Minimum and Maximum Income

Unit Type	Total # Units	AMI Rent Level	AMI Income Level	Estimated Household Size (# Persons)	Min Income	Max Income
1 BR High HOME	3	High HOME	High HOME	1-2	$27,051	$37,320
1 BR 60% AMI CBDG / High HOME	4	High HOME	High HOME	1-2	$27,051	$37,320
1 BR 60% AMI LIHTC	1	60% AMI	60% AMI	1-2	$29,966	$37,320
Total	**8**			**1-2**	**$27,051**	**$37,320**

When using both the qualifying income and renter status, the total number of income qualifying renter households is projected to increase in the PMA from 2,358 in 2023 to 2,487 in 2028 or an increase of 129 households. One year's gain increases the number of tenure and income qualified households by 26 households. Based on the subject's estimated completion date of December 2026, there will be 2,461 income-qualified households upon completion.

ESTIMATES AND PROJECTIONS OF RENTER HOUSEHOLDS WITH QUALIFYING INCOMES – PMA -

Primary Market Area	Renter Hshlds	% Inc Eligible	Income Qualified Renter Hshlds	% Inc Eligible	Income Qualified Renter Hshlds	% Inc Eligible	Income Qualified Renter Hshlds	% Inc Eligible	Income Qualified Renter Hshlds
Unit Type		1 BR High HOME		1 BR 60% AMI CBDG / High HOME		1 BR 60% AMI LIHTC		Total	
AMI Rent Restriction		High HOME		High HOME		60% AMI			
AMI Income Restriction		High HOME		High HOME		60% AMI			
Minimum Income		$27,051		$27,051		$29,966		$27,051	
Maximum Income		$37,320		$37,320		$37,320		$37,320	
Less than $5,000	1,186	0.0%	0	0.0%	0	0.0%	0	0.0%	0
$5,000 to $9,999	1,862	0.0%	0	0.0%	0	0.0%	0	0.0%	0
$10,000 to $14,999	1,620	0.0%	0	0.0%	0	0.0%	0	0.0%	0
$15,000 to $19,999	856	0.0%	0	0.0%	0	0.0%	0	0.0%	0
$20,000 to $24,999	1,696	0.0%	0	0.0%	0	0.0%	0	0.0%	0
$25,000 to $34,999	2,240	79.5%	1780	79.5%	1780	50.3%	1127	79.5%	1780
$35,000 to $49,999	3,735	15.5%	578	15.5%	578	15.5%	578	15.5%	578
$50,000 to $74,999	3,395	0.0%	0	0.0%	0	0.0%	0	0.0%	0
Inc Qual Renter Hshlds in 2023		2,358		2,358		1,705		2,358	
Total Households in 2023		29,779		29,779		29,779		29,779	
Inc Qual Renter Hslds as % of Total Hshlds in 2023		7.9%		7.9%		5.7%		7.9%	
2028 Total Projected Hshlds		31,405		31,405		31,405		31,405	
2028 Proj Inc Qual Renter Hshlds		2,487		2,487		1,798		2,487	
Five Years Growth		129		129		93		129	
One Years Growth		26		26		19		26	
Inc Qual Renter Hshlds Upon Comp		**2,461**		**2,461**		**1,780**		**2,461**	

Source: Site To Do Business (STDB)

Households by Number of Persons

The following table presents renter household data for the PMA. As the table indicates, 56.4% of households in the PMA were renters. The table also indicates 67.7% of total renter households in the PMA are 1 to 2 person households. These figures are used in the total capture rate calculations.

HOUSEHOLDS BY NUMBER OF PERSONS

	PMA	
	Households 2010	Percent of Total
Total Occupied Households	24,389	100.0%
Total Owner Households	10,634	43.6%
Total Renter Households	13,755	56.4%
1 Person Renter Households	5,547	40.3%
2 Person Renter Households	3,762	27.4%
3 Person Renter Households	2,011	14.6%
4 Person Renter Households	1,443	10.5%
5 Person Renter Households	614	4.5%
6 Person Renter Households	230	1.7%
7 or More Person Renter Households	147	1.1%
Total Renter Households	13,754	100.0%
Total 1 Person Renter HH	**5,547**	**40.3%**
Total 1 to 2 Person Renter HH	**9,309**	**67.7%**

Source: Site To Do Business (STDB)

Summary

The renter households in the PMA that have qualifying income are estimated to increase by 26 households per year through 2028. A substantial number (67.7%) of renter households in the PMA are 1 to 2 person households.

Projected Market Demand -General Population

The purpose of this section is to estimate the demand for the subject property. The primary information source for this analysis is demographic and trend analyses taken from STTB Demographics Reports.

Demand for the subject improvements is estimated by identifying the specific characteristics attributable to likely tenants of the project and then estimating the number of persons exhibiting these characteristics within the market area.

Income Qualified Renter Households

In the Demographic Section of this report, a growth estimate of income qualified renter households was calculated. The respective one-year growth estimates for each unit size under each scenario in the PMA are used in the capture rate calculations.

Household Size

The subject's undesignated units will include one-bedroom units. The percentages shown in the Demographic section of this report for each household size will be utilized in the capture rate calculations. The one-bedroom units have households with 1 to 2 members.

Capture Rate Calculations

The capture rate calculations, which are based on the percentages derived in the discussions above, are summarized in the table below.

CAPTURE RATE CALCULATIONS – PMA

Unit Type	1 BR High HOME	1 BR 60% AMI LIHTC	Total
Rent Level	High HOME	60% AMI	
Income Level	High HOME	60% AMI	
Number of Household Members Assumed	1-2	1-2	1-2
Minimum Income	$27,051	$29,966	$27,051
Maximum Income	$37,320	$37,320	$37,320
Proposed Units	3	1	8
Proj Annual Hsld Growth - Income Qualified Renter Hslds	26	19	26
Estimated Percentage of Renter Hshlds based on Size	67.7%	67.7%	67.7%
Potential Demand From Household Growth:	17	13	17
Total Income Qualified Renter Hslds @ Completion	2,461	1,780	2,461
Estimated Percentage of Renter Hshlds based on Size	67.7%	67.7%	67.7%
Potential Demand From Qualifed Hslds @ Completion:	1,666	1,204	1,666
Total Housing Demand @ Stabilization	1,683	1,217	1,683
Directly Competing Units Under Construction and Proposed	0	0	0
Demand Remaining After Competing Proposed Units	1,683	1,217	1,683
Proposed Subject Units	7	1	8
Capture Rate	**0.4%**	**0.1%**	**0.5%**

Discussion of Capture Rate

In general terms, and given the methodology utilized, most proposed housing projects requiring a capture-rate of 10% or less are considered likely to succeed so long as no unusual externalities are present.

As shown, the capture rate for the subject's units in the PMA is 0.5%, indicating very good demand for the subject's units.

Penetration Rate

Based on the following calculations, there is good demand for the subject's units.

PENETRATION RATE

	W/O RA
All Competing Units in Market Area + Subject	287
Income and Tenure Qualified Hshlds	2,461
Penetration Rate	11.7%

Capture Rate Using KHC Required Methodology

The KHC Market Study Regulations require a capture rate calculation that limits the demand pool to the household growth of income qualified tenants, and a "reasonable percentage" of households in rent overburden and living in substandard housing, within the age and income groups targeted by the subject. It is our understanding that the purpose of this methodology is to identify projects that have sufficient demand to absorb the proposed units, without adversely impacting existing subsidized properties. The required methodology and related assumptions serve this purpose, but they may, or may not, be realistic relative to market performance. Therefore, a KHC capture rate calculation has been performed using the KHC methodology that is separate and apart from the previous capture rate calculations.

The KHC regulations also allow for a certain level of demand to be included from existing income qualified households that are not rent overburdened or living in substandard housing. However, this demand is limited by KHC to 10% of the total. This turnover rate is considerably lower than surveys conducted by Valbridge Property Advisors | Kentucky, which indicate turnover rates of 20-50%. Nevertheless, using the KHC model, the demand from 10% of existing age and income-qualified households is added to the demand from rent overburden and substandard housing, to determine the total KHC Net Housing demand for the subject's units.

Rent Overburden

Rent overburden is defined by KHC as renter households that are paying more than 35% of household income for housing costs. The following table provides the percentage of total renter households in the PMA based on 2010 Census. These percentages are applied to the total income and size qualified renters previously calculated to derive demand from rent overburdened households.

It is noted that this analysis likely understates (perhaps grossly) demand from this segment. This analysis assumes that all income levels of renter households experience the same percentage of rent overburden, when it is far more likely that a much higher percentage lies in the low-income brackets. However, the census data is not sufficiently detailed to derive a more accurate estimate of demand and this conservative approach is considered preferable to including all rent overburdened households, which would likely overstate demand.

Rent Overburden

	PMA
Renter Households in Rent Overburden	6,659
As Percentage of Total Renter Households	48.4%

Source: Site To Do Business (STDB)

Substandard Housing

Rental homes lacking plumbing, kitchen facilities, or heating fuel, or built prior to 1939 are classified as "substandard housing". The following table quantifies each of these conditions for the primary and target market areas.

Substandard Housing

	PMA	% Total Rental Units
With no house heating fuel	184	1.34%
Built prior to 1939	842	6.12%

Source: Site To Do Business (STDB)

Unfortunately, the census data does not report these categories as mutually exclusive conditions, nor does it report them by age or household income. Therefore, for purposes of this analysis, we have utilized the units built prior to 1939 only as the indicator of substandard housing, and calculated its percentage as a percentage of renter households. This percentage is then applied to the total income and size qualified renter households to derive demand from substandard housing.

While demand from rent overburdened households and substandard housing is indicated by this exercise, not all of these households would necessarily move from their current housing. An estimated 30% turnover is therefore applied to this total for net demand from rent overburdened households and substandard housing.

Finally, the maximum turnover rate of 10% is applied to the total existing income and size qualified renter households to derive demand from existing households.

The KHC Total Housing Demand is calculated by adding the net demand from household growth, to the KHC net demand from rent overburden and substandard housing, and net demand from existing households. The remainder of the KHC capture rate calculation is the same as the previous capture rate methodology.

Discussion of KHC Capture Rate

Generally, in an economically stable market, a capture rate of up to 20% is considered typical and highly feasible, and 20% to 30% is achievable, but above that level is generally considered marginal. In a rapidly growing market, or a small market with limited competition, higher (in some cases significantly higher) capture rates are achievable.

As shown, the total capture rate in the PMA is 1.3% indicating very good demand for the subject's units.

KHC CAPTURE RATE

Unit Type	1 BR High HOME	1 BR 60% AMI LIHTC	Total
AMI Rent Level	High HOME	60% AMI	
AMI Income Level	High HOME	60% AMI	
Number of Household Members	1-2	1-2	1-2
Minimum Income	$27,051	$29,966	$27,051
Maximum Income	$37,320	$37,320	$37,320
Proposed Units	3	1	8
Proj Yrly Hsld Growth - Inc Qual Renters	26	19	26
Estimated Percentage of Hshlds based on Size	67.7%	67.7%	67.7%
Net Demand from Household Growth	17	13	17
Total Income Qualified Renter Hslds @ Completion	2,461	1,780	2,461
Estimated Percentage of Qualified Hshlds based on Size	67.7%	67.7%	67.7%
Rent Overburdened as % of Total Renter Hshlds	48.4%	48.4%	48.4%
Demand from Income, Hshld Size, Rent Overburdened	806	583	806
Total Income Qualified Renter Hslds @ Completion	2,461	1,780	2,461
Estimated Percentage of Qualified Hshlds based on Size	67.7%	67.7%	67.7%
Substandard Housing as % of Total Renter Hshlds	6.12%	6.12%	6.12%
Demand from Income, Hshld Size, Substandard Housing	102	74	102
Total Demand from Rent Over +Substdrd	908	657	908
Assumed Turnover Rate	50.0%	50.0%	50.0%
KHC Net Demand Rent Overburden & Substd	454	328	454
Total Income Qualified Renter Hslds @ Completion	2,461	1,780	2,461
Estimated Percentage of Qualified Hshlds based on Size	67.7%	67.7%	67.7%
KHC Maximum Turnover Allowance	10.0%	10.0%	10.0%
KHC Net Demand from Existing Hslds	167	120	167
KHC Total Housing Demand at Stabilization	638	461	638
Competing Units under Construction and Proposed	0	0	0
Demand After Competing Proposed Units	638	461	638
Proposed Subject Units	7	1	8
Capture Rate	**1.1%**	**0.2%**	**1.3%**

Projected Market Demand – Autism-Spectrum Disorder

The purpose of this section is to estimate the demand for the subject property based on tenants coming from individuals with Autism-Spectrum-Disorder. To estimate demand, the "Referral Feeder System" is analyzed.

Referral Feeder System for Tenants Qualifying under Adult Autism Spectrum Disorder

To understand Autism Spectrum Disorder (ASD), the excerpt below is taken from the Center for Disease Control and Prevention (CDC) website.

> Autism spectrum disorder (ASD) is a developmental disorder that can cause significant social, communication and behavioral challenges. There is often nothing about how people with ASD look that sets them apart from other people, but people with ASD may communicate, interact, behave, and learn in ways that are different from most other people. The learning, thinking, and problem-solving abilities of people with ASD can range from gifted to severely challenged. Some people with ASD need a lot of help in their daily lives; others need less.
>
> A diagnosis of ASD now includes several conditions that used to be diagnosed separately: autistic disorder, pervasive developmental disorder not otherwise specified (PDD-NOS), and Asperger syndrome. These conditions are now all called autism spectrum disorder.
>
> **Signs and Symptoms**
>
> People with ASD often have problems with social, emotional, and communication skills. They might repeat certain behaviors and might not want change in their daily activities. Many people with ASD also have different ways of learning, paying attention, or reacting to things. Signs of ASD begin during early childhood and typically last throughout a person's life.
>
> Children or adults with ASD might:
>
> - not point at objects to show interest (for example, not point at an airplane flying over)
> - not look at objects when another person points at them
> - have trouble relating to others or not have an interest in other people at all
> - avoid eye contact and want to be alone
> - have trouble understanding other people's feelings or talking about their own feelings
> - prefer not to be held or cuddled, or might cuddle only when they want to
> - appear to be unaware when people talk to them, but respond to other sounds
> - be very interested in people, but not know how to talk, play, or relate to them
> - repeat or echo words or phrases said to them, or repeat words or phrases in place of normal language
> - have trouble expressing their needs using typical words or motions
> - not play "pretend" games (for example, not pretend to "feed" a doll)
> - repeat actions over and over again
> - have trouble adapting when a routine changes

- have unusual reactions to the way things smell, taste, look, feel, or sound
- lose skills they once had (for example, stop saying words they were using)

There has been a dramatic increase in the incidence rate of Autism Spectrum Disorder from 1 in every 159 births in the year 2000 to 1 in every 36 births in 2020. Possible reasons for this increase are beyond the scope of this assignment.

CDC indicates that among children identified with ASD, 44% have average to above average intellectual ability. Like other disabilities, numerous support groups have developed to address the special needs of Autism Spectrum Disorder. Based on the hands-on experience of various organizations working with clients with this disability, it is clear a certain segment of this disabled population has the ability to gain an advanced education and live independently when given early learning interventions and efforts are made to include these students in mainstream activities.

One organization conducting ground breaking work in this area is Mary Lloyd Moore, who is Executive Director of LifeWorks at WKU and several other organizations supporting ASD, including the Kelly Autism Program. According to Mary Lloyd Moore, there are approximately 250 clients, for which they provide educational and hands on instructional programs. These programs assist those with Autism Spectrum Disorder in daily living skills, employment skills, and assist those individuals attending WKU to obtain a degree. Approximately 100 of the 250 clients are adults, with approximately 73 of the clients being college students at WKU.

College students with Autism Spectrum Disorder have many special needs that are addressed by the Kelly Autism Program. A New York Times article published on November 19, 2016 included in the Addenda illustrates how their program helps students develop the necessary social skills, anxiety reduction, mentoring, and impulse control necessary to graduate with a degree.

However, according to Mary Lloyd Moore, the need for instructional training on all the above skills does not stop after graduation from college. For this reason, a new 2-year program was developed to assist ASD clients that have graduated with a college degree. This 2-year program provides Supported Living, Supported Employment, and Supported Community Engagement**.** The goal of this program is to extend these badly needed services to their ASD clients at home, at work, and in the community post college graduation.

Prior to LifeWorks Ransdell Living and Learning Community becoming available, post college clients lived throughout the community, either in an apartment or with their parents. This arrangement was not ideal for continued mentoring, or monitoring, by the LifeWorks staff, which is still needed after graduation to enable the client to eventually live independently. Therefore, in 2018 Adam's Station Apartments was renovated and converted using low- income housing tax credits into the The LifeWorks Ransdell Living and Learning Community. The LifeWorks Ransdell Living and Learning Community has 16 two and three-bedroom units, with a maximum capacity of 28 tenants (some tenants share an apartment). The purpose of this apartment complex is to provide affordable housing to ASD tenants which are enrolled in the 2-year program as they transition to independent living and employment.

The Ransdell Living and Learning Community provides a badly needed housing component to ASD clients by providing a single housing complex designated for their use. The Kelly Autism Program office is located approximately two blocks from this apartment complex and will allow a Director and Staff Coordinator to efficiently assist all the residents in the development.

Purpose of Proposed Units (8 units)

The 2-year program is now up and running with success. According to Mary Lloyd Moore, 90% of the 2-year graduates are employed at graduation. This compares to 15% nationwide. There are currently 19 participants enrolled in the 2-year program with approximately 9 ASD clients per year projected to graduate. However, as the clients graduate from the program, they are expected to move out of the LifeWorks Ransdell Living and Learning Community into an apartment of their own. The purpose of the proposed 8 one-bedroom apartments is to provide affordable housing to these graduating ASD clients to pursue their independent living.

Estimated Demand - Number of Referrals

In Kentucky, there were 52,496 births in 2022. Extrapolating an incidence rate of 1 of every 36 births, Kentucky alone would have 1,458 children born with Autism Spectrum Disorder. So, given their success with ASD clients, it's not surprising that the Kelly Autism Program, which is the only program of its kind in Kentucky, attracts approximately 70 new clients per year, mostly from the southeast region of the US.

The LifeWorks Ransdell Living and Learning Community is anticipated to be the primary feeder system providing referrals to the property manager of the 8 proposed units. According to Mary Lloyd Moore, there are currently 19 residents living at the LifeWorks facility. It is expected that approximately 9 clients will graduate each year. The objective over the next several years is to increase the number of graduates to approximately 14 per year.

A summary of the data presented in this section is shown below:

SUMMARY OF REFERRAL SYSTEM

250	ASD Clients in Kelley Autism Program
100	Adults of the 250 clients
73	WKU students
19	Enrolled in LifeWorks 2 year program
9	Current Lifeworks graduates per year
14	Projected Lifeworks graduates per year by 2025
8	Proposed units

Given the above projections, there will be 9-14 graduates per year seeking independent housing each year. These referrals alone would absorb all the subject's units, even if each unit turned over each year. Though not all graduates of the LifeWorks program will decide to stay in Bowling Green, once stabilized the subject would only need to capture a very low percentage of the graduates and/ or the general population to fill typical turnover vacancy. However, it is anticipated that the subject's units will not turn over each year and demand for these units will exceed the supply.

Estimated Absorption Period

The Executive Director of the LifeWorks @ WKU anticipates having 9-14 clients available for move in after construction is complete. It is anticipated all 8 units will be leased to adults with ASD and will be absorbed immediately upon completion of construction.

If for any reason one or more units cannot be leased to ASD adults, then the units will be leased to the general population immediately upon completion of construction.

Strengths & Weaknesses/ Conclusions and Recommendations

The subject is located near the WKU campus with numerous retail and institutional amenities. The purpose of this housing is to provide post "graduation" housing for those individuals completing the LifeWorks at WKU program. The LifeWorks program provides social and vocational training to individuals on the Autism Spectrum to empower those individuals to live independently. The project will be located 2 blocks from the existing LifeWorks at WKU project, providing easy walking access to supportive meetings and a community of continued access to resources to assist the tenant population.

The subject will be in excellent condition after construction. Though rent subsidies are not available, the developer's proposed proforma rents have a 21.42% to 30.09% market rent advantage. Estimated demand is very good for the subject's units.

Absorption is estimated upon completion of construction. Based on the tenant base being primarily special needs tenants, existing LIHTC properties should not be impacted.

In summary, there is very good estimated demand for the proposed project. No modifications to the project are recommended.

General Assumptions & Limiting Conditions

This appraisal is subject to the following limiting conditions:

1. The legal description – if furnished to us – is assumed to be correct.

2. No responsibility is assumed for legal matters, questions of survey or title, soil or subsoil conditions, engineering, availability or capacity of utilities, or other similar technical matters. The appraisal does not constitute a survey of the property appraised. All existing liens and encumbrances have been disregarded and the property is appraised as though free and clear, under responsible ownership and competent management unless otherwise noted.

3. Unless otherwise noted, the appraisal will value the property as though free of contamination. Valbridge Property Advisors | Kentucky will conduct no hazardous materials or contamination inspection of any kind. It is recommended that the client hire an expert if the presence of hazardous materials or contamination poses any concern.

4. The stamps and/or consideration placed on deeds used to indicate sales are in correct relationship to the actual dollar amount of the transaction.

5. Unless otherwise noted, it is assumed there are no encroachments, zoning violations or restrictions existing in the subject property.

6. The appraiser is not required to give testimony or attendance in court by reason of this appraisal, unless previous arrangements have been made.

7. Unless expressly specified in the engagement letter, the fee for this appraisal does not include the attendance or giving of testimony by Appraiser at any court, regulatory, or other proceedings, or any conferences or other work in preparation for such proceeding. If any partner or employee of Valbridge Property Advisors | Kentucky is asked or required to appear and/or testify at any deposition, trial, or other proceeding about the preparation, conclusions or any other aspect of this assignment, client shall compensate Appraiser for the time spent by the partner or employee in appearing and/or testifying and in preparing to testify according to the Appraiser's then current hourly rate plus reimbursement of expenses.

8. The values for land and/or improvements, as contained in this report, are constituent parts of the total value reported and neither is (or are) to be used in making a summation appraisal of a combination of values created by another appraiser. Either is invalidated if so used.

9. The dates of value to which the opinions expressed in this report apply are set forth in this report. We assume no responsibility for economic or physical factors occurring at some point at a later date, which may affect the opinions stated herein. The forecasts, projections, or operating estimates contained herein are based on current market conditions and anticipated short-term supply and demand factors and are subject to change with future conditions.

10. The sketches, maps, plats and exhibits in this report are included to assist the reader in visualizing the property. The appraiser has made no survey of the property and assumed no responsibility in connection with such matters.

11. The information, estimates and opinions, which were obtained from sources outside of this office, are considered reliable. However, no liability for them can be assumed by the appraiser.

12. Possession of this report, or a copy thereof, does not carry with it the right of publication. Neither all, nor any part of the content of the report, or copy thereof (including conclusions as to property value, the identity of the appraisers, professional designations, reference to any professional appraisal organization or the firm with which the appraisers are connected), shall be disseminated to the public through advertising, public relations, news, sales, or other media without prior written consent and approval.

13. No claim is intended to be expressed for matters of expertise that would require specialized investigation or knowledge beyond that ordinarily employed by real estate appraisers. We claim no expertise in areas such as, but not limited to, legal, survey, structural, environmental, pest control, mechanical, etc.

14. This appraisal was prepared for the sole and exclusive use of the client for the function outlined herein. Any party who is not the client or intended user identified in the appraisal or engagement letter is not entitled to rely upon the contents of the appraisal without express written consent of Valbridge Property Advisors | Kentucky and Client. The Client shall not include partners, affiliates, or relatives of the party addressed herein. The appraiser assumes no obligation, liability or accountability to any third party.

15. Distribution of this report is at the sole discretion of the client, but third-parties not listed as an intended user on the face of the appraisal or the engagement letter may not rely upon the contents of the appraisal. In no event shall client give a third-party a partial copy of the appraisal report. We will make no distribution of the report without the specific direction of the client.

16. This appraisal shall be used only for the function outlined herein, unless expressly authorized by Valbridge Property Advisors | Kentucky.

17. This appraisal shall be considered in its entirety. No part thereof shall be used separately or out of context.

18. Unless otherwise noted in the body of this report, this appraisal assumes that the subject property does not fall within the areas where mandatory flood insurance is effective. Unless otherwise noted, we have not completed nor have we contracted to have completed an investigation to identify and/or quantify the presence of non-tidal wetland conditions on the subject property. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.

19. The flood maps are not site specific. We are not qualified to confirm the location of the subject property in relation to flood hazard areas based on the FEMA Flood Insurance Rate Maps or other surveying techniques. It is recommended that the client obtain a confirmation of the subject property's flood zone classification from a licensed surveyor.

20. If the appraisal is for mortgage loan purposes 1) we assume satisfactory completion of improvements if construction is not complete, 2) no consideration has been given for rent loss during rent-up unless noted in the body of this report, and 3) occupancy at levels consistent with our "Income and Expense Projection" are anticipated.

21. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures which would render it more or less valuable. No responsibility is assumed for such conditions or for engineering which may be required to discover them.

22. Our inspection included an observation of the land and improvements thereon only. It was not possible to observe conditions beneath the soil or hidden structural components within the improvements. We inspected the buildings involved, and reported damage (if any) by termites, dry rot, wet rot, or other infestations as a matter of information, and no guarantee of the amount or degree of damage (if any) is implied. Condition of heating, cooling, ventilation, electrical and plumbing equipment is considered to be commensurate with the condition of the balance of the improvements unless otherwise stated. Should the client have concerns in these areas, it is the client's responsibility to order the appropriate inspections. The appraiser does not have the skill or expertise to make such inspections and assumes no responsibility for these items.

23. This appraisal does not guarantee compliance with building code and life safety code requirements of the local jurisdiction. It is assumed that all required licenses, consents, certificates of occupancy or other legislative or administrative authority from any local, state or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value conclusion contained in this report is based unless specifically stated to the contrary.

24. When possible, we have relied upon building measurements provided by the client, owner, or associated agents of these parties. In the absence of a detailed rent roll, reliable public records, or "as-built" plans provided to us, we have relied upon our own measurements of the subject improvements. We follow typical appraisal industry methods; however, we recognize that some factors may limit our ability to obtain accurate measurements including, but not limited to, property access on the day of inspection, basements, fenced/gated areas, grade elevations, greenery/shrubbery, uneven surfaces, multiple story structures, obtuse or acute wall angles, immobile obstructions, etc. Professional building area measurements of the quality, level of detail, or accuracy of professional measurement services are beyond the scope of this appraisal assignment.

25. We have attempted to reconcile sources of data discovered or provided during the appraisal process, including assessment department data. Ultimately, the measurements that are deemed by us to be the most accurate and/or reliable are used within this report. While the measurements and any accompanying sketches are considered to be reasonably accurate and reliable, we cannot guarantee their accuracy. Should the client desire a greater level of measuring detail, they are urged to retain the measurement services of a qualified professional (space planner, architect or building engineer). We reserve the right to use an alternative source of building size and amend the analysis, narrative and concluded values (at additional cost) should this alternative measurement source reflect or reveal substantial differences with the measurements used within the report.

26. In the absence of being provided with a detailed land survey, we have used assessment department data to ascertain the physical dimensions and acreage of the property. Should a survey prove this information to be inaccurate, we reserve the right to amend this appraisal (at additional cost) if substantial differences are discovered.

27. If only preliminary plans and specifications were available for use in the preparation of this appraisal, then this appraisal is subject to a review of the final plans and specifications when available (at additional cost) and we reserve the right to amend this appraisal if substantial differences are discovered.

28. Unless otherwise stated in this report, the value conclusion is predicated on the assumption that the property is free of contamination, environmental impairment or hazardous materials. Unless otherwise stated, the existence of hazardous material was not observed by the appraiser and the appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required for discovery. The client is urged to retain an expert in this field, if desired.

29. The Americans with Disabilities Act ("ADA") became effective January 26, 1992. We have not made a specific compliance survey of the property to determine if it is in conformity with the various requirements of the ADA. It is possible that a compliance survey of the property, together with an analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this could have a negative effect on the value of the property. Since we have no direct evidence relating to this issue, we did not consider possible noncompliance with the requirements of ADA in developing an opinion of value.

30. This appraisal applies to the land and building improvements only. The value of trade fixtures, furnishings, and other equipment, or subsurface rights (minerals, gas, and oil) were not considered in this appraisal unless specifically stated to the contrary.

31. No changes in any federal, state or local laws, regulations or codes (including, without limitation, the Internal Revenue Code) are anticipated, unless specifically stated to the contrary.

32. Any income and expense estimates contained in the appraisal report are used only for the purpose of estimating value and do not constitute prediction of future operating results. Furthermore, it is inevitable that some assumptions will not materialize and that unanticipated events may occur that will likely affect actual performance.

33. Any estimate of insurable value, if included within the scope of work and presented herein, is based upon figures developed consistent with industry practices. However, actual local and regional construction costs may vary significantly from our estimate and individual insurance policies and underwriters have varied specifications, exclusions, and non-insurable items. As such, we strongly recommend that the Client obtain estimates from professionals experienced in establishing insurance coverage. This analysis should not be relied upon to determine insurance coverage and we make no warranties regarding the accuracy of this estimate.

34. The data gathered in the course of this assignment (except data furnished by the Client) shall remain the property of the Appraiser. The appraiser will not violate the confidential nature of the appraiser-client relationship by improperly disclosing any confidential information furnished to the appraiser. Notwithstanding the foregoing, the Appraiser is authorized by the client to disclose all or any portion of the appraisal and related appraisal data to appropriate representatives of the Appraisal Institute if such disclosure is required to enable the appraiser to comply with the Bylaws and Regulations of such Institute now or hereafter in effect.

35. You and Valbridge Property Advisors | Kentucky both agree that any dispute over matters in excess of $5,000 will be submitted for resolution by arbitration. This includes fee disputes and any claim of malpractice. The arbitrator shall be mutually selected. If Valbridge Property Advisors | Kentucky and the client cannot agree on the arbitrator, the presiding head of the Local County Mediation & Arbitration panel shall select the arbitrator. Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that, by agreeing to binding arbitration, each of us is giving up the right to have the dispute decided in a court of law before a judge or jury. In the event that the client, or any other party, makes a claim against Kentucky or any of its employees in connections with or in any way relating to this assignment, the maximum damages recoverable by such claimant shall be the amount actually received by Valbridge Property Advisors | Kentucky for this assignment, and under no circumstances shall any claim for consequential damages be made.

36. Valbridge Property Advisors | Kentucky shall have no obligation, liability, or accountability to any third party. Any party who is not the "client" or intended user identified on the face of the appraisal or in the engagement letter is not entitled to rely upon the contents of the appraisal without the express written consent of Valbridge Property Advisors | Kentucky. "Client" shall not include partners, affiliates, or relatives of the party named in the engagement letter. Client shall hold Valbridge Property Advisors | Kentucky and its employees harmless in the event of any lawsuit brought by any third party, lender, partner, or part-owner in any form of ownership or any other party as a result of this assignment. The client also agrees that in case of lawsuit arising from or in any way involving these appraisal services, client will hold Valbridge Property Advisors | Kentucky harmless from and against any liability, loss, cost, or expense incurred or suffered by Valbridge Property Advisors | Kentucky in such action, regardless of its outcome.

37. The Valbridge Property Advisors office responsible for the preparation of this report is independently owned and operated by Kentucky. Neither Valbridge Property Advisors, Inc., nor any of its affiliates has been engaged to provide this report. Valbridge Property Advisors, Inc. does not provide valuation services, and has taken no part in the preparation of this report.

38. If any claim is filed against any of Valbridge Property Advisors, Inc., a Florida Corporation, its affiliates, officers or employees, or the firm providing this report, in connection with, or in any way arising out of, or relating to, this report, or the engagement of the firm providing this report, then (1) under no circumstances shall such claimant be entitled to consequential, special or other damages, except only for direct compensatory damages, and (2) the maximum amount of such compensatory damages recoverable by such claimant shall be the amount actually received by the firm engaged to provide this report.

39. This report and any associated work files may be subject to evaluation by Valbridge Property Advisors, Inc., or its affiliates, for quality control purposes.

40. Acceptance and/or use of this appraisal report constitutes acceptance of the foregoing general assumptions and limiting conditions.

Certification

We certify that, to the best of our knowledge and belief:

1. The statements of fact contained in this report are true and correct.

2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.

3. We have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.

4. We have not performed services, as an appraiser or in any other capacity, regarding the property that is the subject of the appraisal within the three-year period immediately preceding acceptance of this assignment.

5. We have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

6. Our engagement in this assignment was not contingent upon developing or reporting predetermined results.

7. Our compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.

8. Our analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.

9. John Cloern has personally inspected the subject property. The report was reviewed by Jonathan S. Beery, MAI who did not make a personal inspection of the subject property.

10. No one provided significant real property appraisal assistance to the person/people signing this certification.

11. The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute.

12. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

13. As of the date of this report, Jonathan S. Beery, MAI has completed the continuing education program for Designated Members of the Appraisal Institute.

John Gloern
Certified General Real Property Appraiser
Kentucky License #4263
Expiration Date: 07-01-2024

Jonathan S. Beery, MAI
Certified General Real Property Appraiser
Kentucky License #4057
Expiration Date: 07-01-2024

NCHMA Certification

This market study has been prepared by Valbridge Property Advisors / Kentucky, a member in good standing of the National Council of Housing Market Analysts (NCHMA). This study has been prepared in conformance with the standards adopted by NCHMA for the market analysts' industry. These standards include the *Standard Definitions of Key Terms Used in Market Studies for Affordable Housing Projects*, and *Model Content Standards for the Content of Market Studies for Affordable Housing Projects*. These Standards are designed to enhance the quality of market studies and to make them easier to understand and use. These Standards are voluntary only, and the National Council of Housing Market Analysts assumes no legal responsibility regarding their use.

Valbridge Property Advisors / Kentucky is duly qualified and experienced in providing market analysis for Affordable Housing. The company's principals participate in NCHMA educational and information sharing programs to maintain the highest professional standards and state-of-the-art knowledge. Valbridge Property Advisors / Kentucky is an independent market analyst. No principal or employee of Valbridge Property Advisors / Kentucky has any financial interest whatsoever in the development for which this analysis has been undertaken.

Jonathan S. Beery, MAI
Certified General Real Property Appraiser
Kentucky License #4057
Expiration Date: 07-01-2024

AN AFFILIATE OF NATIONAL HOUSING & REHABILITATION ASSOCIATION
National Council of Housing Market Analysts
MEMBER
Formerly known as
National Council of Affordable Housing Market Analysts

Qualifications

John Cloern
Director, Affordable Housing
Valbridge Property Advisors | Kentucky

Independent Valuations for a Variable World

State Certifications

Certified General
State of Kentucky

Education

Bachelor of Science
Business Administration
Ohio State University

Contact Details

502-585-3651 (p)
502-589-7480 (f)
jcloern@valbridge.com (e)

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Membership/Affiliations

Chartered Life Underwriter (CLU)
Fellow of Life Management Institute (FLMI)

Appraisal Institute & Related Courses

Income Valuation of Small Mixed Used Properties
Basic Income Capitalization
Apartment Appraisal
General Applications
Appraisal of Nursing Facilities
New Technology for Real Estate Appraisers
HUD Multi-Family Accelerated Processing (MAP) Certification

A-Pass Weikel Institute Courses

Residential Appraising
Basic Income Appraisal
Appraisal Standards of Practice
USPAP

Experience

Director, Affordable Housing
Valbridge Property Advisors | Kentucky (2013 - present)
Allgeier Company (2002 - 2012)

Appraisal/valuation and consulting experience includes market studies and appraisals for LIHTC, Section 8 properties including HUD's Mark to Market Program, HUD 221(d) 4, and HUD 223(f). In depth experience also includes Rural Development properties and programs, 515 Loans, and 538 Guaranteed Loans. Above experience obtained in many different states.

In the name and by the Authority of the

Commonwealth of Kentucky

Kentucky Real Estate Appraisers Board

Hereby grants a/an Certified General Real Property Appraiser

To John Cloern
10964 Old Harrods Woods Circle Louisville KY 40223

who has complied with the provisions of Chapter 324A of the Kentucky Revised Statutes IN WITNESS WHEREOF, we have caused the official seal to be fixed and attested for the year shown below.

/s William Jeffrey Fultz

Chair

/s John C. Brewer

Vice Chair

License Number: 4263
Issue Date: December 31, 2008
Expire Date: July 1, 2024

Qualifications of Jonathan S. Beery, MAI

Senior Managing Director

Valbridge Property Advisors | Kentucky

State Certifications

State of Kentucky
State of Indiana
State of Ohio
State of Tennessee

Education

Bachelor of Arts
University of Kentucky

Contact Details

502-585-3651 (p)
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www.valbridge.com
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Professional Associations:

Member:	Appraisal Institute – Designated Member
Sales Associate:	Kentucky Real Estate Commission
Member:	Greater Louisville Association of Realtors
Member:	National Association of Realtors
First Vice President:	Bluegrass Chapter Appraisal Institute

Appraisal Institute & Related Courses:

Principles of Real Estate Appraisal and Single Family Appraisal
Procedures of Real Estate Appraisal and Single Family Appraisal
Standards of Professional Practice (USPAP)
Small Residential Income Property Valuation
Business Practices and Ethics
Rent Comparability Study for HUD Project-Based Section 8 Contract Renewals
Evaluating Commercial Construction
Basic Income Capitalization
Apartment Appraisal
General Applications
Subdivision Valuation
General Market Analysis and Highest & Best Use
Advanced Sales Comparison & Cost Approach
Advanced Applications
Report Writing & Valuation Analysis
MAP Appraising
Advanced Income Capitalization
Uniform Appraisal Standards for Federal Land Acquisitions (Yellow Book)

Experience:

Senior Managing Director
Valbridge Property Advisors | Kentucky (2013 - present)
Allgeier Company (2004 - 2012)

Appraisal/valuation and consulting assignments include: apartment and condominium complexes; retail buildings and shopping centers; office buildings; industrial buildings; single-family residential; and vacant industrial, commercial and residential land. Assignments also include net lease properties, Section 8 based complexes, LIHTC market studies and appraisals, and HUD MAP valuations and market studies.

In the name and by the Authority of the

Commonwealth of Kentucky

Kentucky Real Estate Appraisers Board

Hereby grants a/an Certified General Real Property Appraiser

To Jonathan Beery
9401 Williamsburg Plaza Ste. 204Louisville KY 40222

who has complied with the provisions of Chapter 324A of the Kentucky Revised Statutes IN WITNESS WHEREOF, we have caused the official seal to be fixed and attested for the year shown below.

/s William Jeffrey Fultz

Chair

/s John C. Brewer

Vice Chair

License Number: 4057
Issue Date: November 13, 2007
Expire Date: July 1, 2024

Addenda

Exhibits
Information on Valbridge Property Advisors
Office Locations

Income Limits and Utility Allowance

3/9/24, 4:18 PM Novogradac & Company LLP Rent & Income Limit Calculator

NOVOGRADAC. Rent & Income Limit Calculator ©

If you would like to engage Novogradac & Company LLP to calculate the rent & income limits for your property, please contact Thomas Stagg at thomas.stagg@novoco.com.

Click on the icons below to view historical charts.

Program and Location Information

HUD Published Income Limits for 2023 (with no adjustments)

○ Display Income Limits ◉ Hide Income Limits

Affordable Housing Program	**IRS Section 142 Tax-Exempt Bond**
Year (1)(2)	2023 (effective 05/15/23)
State	KY
County	Warren County
MSA	Bowling Green, KY HUD Metro FMR Area
Rent Calculation Based on (3)	MTSP
Persons / Bedroom (4)	1.5 Person / Bedroom
4-person AMI	$79,900
National Non-Metropolitan Median Income	$76,800
HUD Published 50% National Non-Metropolitan Median Income	$37,750
Hold Harmless (6)	You have indicated that your project was placed in service on or after 05/15/2023 and is therefore eligible to have its income and rent limit held harmless beginning with the 2023 limits.
Placed in Service Date (7)	On or after 05/15/2023.

https://ric.novoco.com/tenant/rentincome/calculator/z4.jsp

3/9/24, 4:18 PM

Novogradac & Company LLP Rent & Income Limit Calculator

Income Limits for 2023
(Based on 2023 MTSP Income Limits)

	Charts	60.00%	140.00%
1 Person		32,640	45,696
2 Person		37,320	52,248
3 Person		42,000	58,800
4 Person		46,620	65,268
5 Person		50,400	70,560
6 Person		54,120	75,768
7 Person		57,840	80,976
8 Person		61,560	86,184
9 Person		65,280	91,392
10 Person		69,000	96,600
11 Person		72,720	101,808
12 Person		76,440	107,016

Rent Limits for 2023
(Based on 2023 MTSP Income Limits)

Bedrooms (People)	Charts	60.00%	FMR	HOME Low Rent	HOME High Rent
Efficiency (1.0)		816	738	680	738
1 Bedroom (1.5)		874	791	728	791
2 Bedrooms (3.0)		1,050	941	875	941
3 Bedrooms (4.5)		1,212	1,178	1,010	1,178
4 Bedrooms (6.0)		1,353	1,441	1,127	1,408
5 Bedrooms (7.5)		1,492		1,243	1,535

U.S. DEPARTMENT OF HUD
STATE:KENTUCKY

PROGRAM	1 PERSON	2 PERSON	3 PERSON	4 PERSON	5 PERSON	6 PERSON	7 PERSON	8 PERSON
	2023 ADJUSTED HOME INCOME LIMITS							
Bowling Green, KY HUD Metro FMR Area								
30% LIMITS	16350	18650	21000	23300	25200	27050	28900	30800
VERY LOW INCOME	27200	31100	35000	38850	42000	45100	48200	51300
60% LIMITS	32640	37320	42000	46620	50400	54120	57840	61560
LOW INCOME	43450	49650	55850	62050	67050	72000	76950	81950
Allen County, KY HUD Metro FMR Area								
30% LIMITS	13750	15700	17650	19600	21200	22750	24350	25900
VERY LOW INCOME	22900	26150	29400	32650	35300	37900	40500	43100
60% LIMITS	27480	31380	35280	39180	42360	45480	48600	51720
LOW INCOME	36600	41800	47050	52250	56450	60650	64800	69000
Butler County, KY HUD Metro FMR Area								
30% LIMITS	13750	15700	17650	19600	21200	22750	24350	25900
VERY LOW INCOME	22900	26150	29400	32650	35300	37900	40500	43100
60% LIMITS	27480	31380	35280	39180	42360	45480	48600	51720
LOW INCOME	36600	41800	47050	52250	56450	60650	64800	69000
Cincinnati, OH-KY-IN HUD Metro FMR Area								
30% LIMITS	21250	24300	27350	30350	32800	35250	37650	40100
VERY LOW INCOME	35400	40450	45500	50550	54600	58650	62700	66750
60% LIMITS	42480	48540	54600	60660	65520	70380	75240	80100
LOW INCOME	56650	64750	72850	80900	87400	93850	100350	106800
Grant County, KY HUD Metro FMR Area								
30% LIMITS	13950	15950	17950	19900	21500	23100	24700	26300
VERY LOW INCOME	23250	26550	29850	33150	35850	38500	41150	43800
60% LIMITS	27900	31860	35820	39780	43020	46200	49380	52560
LOW INCOME	37150	42450	47750	53050	57300	61550	65800	70050
Clarksville, TN-KY HUD Metro FMR Area								
30% LIMITS	15350	17550	19750	21900	23700	25450	27200	28950
VERY LOW INCOME	25550	29200	32850	36500	39450	42350	45300	48200
60% LIMITS	30660	35040	39420	43800	47340	50820	54360	57840
LOW INCOME	40900	46750	52600	58400	63100	67750	72450	77100
Elizabethtown, KY HUD Metro FMR Area								
30% LIMITS	16250	18550	20850	23150	25050	26900	28750	30600
VERY LOW INCOME	27050	30900	34750	38600	41700	44800	47900	51000
60% LIMITS	32460	37080	41700	46320	50040	53760	57480	61200
LOW INCOME	43250	49400	55600	61750	66700	71650	76600	81550

WEST REGION MULTIFAMILY UTILITY ALLOWANCE CHART - JANUARY 2024

Multifamily: Use this chart if the unit you selected is an apartment, duplex or townhouse/rowhouse.

The following allowances are used to estimate the total cost of tenant-paid utilities and tenant-supplied appliances.
When completing the chart, use the lower of the bedroom size listed on your voucher or the number of bedrooms in unit you have selected.

Utility or Service		Monthly Dollar Allowances					
		0-BR	1-BR	2-BR	3-BR	4-BR	5-BR
Heat & Air	a. Natural Gas	25	30	34	39	46	51
Category 2	b. Bottle Gas	43	61	77	95	121	138
Multi Family Dwelling	c. Electric	33	43	51	60	73	82
Low-Rise or High-Rise	d. Oil	53	75	96	117	149	171
Row or Townhouse							
Air Conditioning	e. Air Conditioning	6	8	10	13	16	19
Cooking	a. Natural Gas	3	4	5	7	9	10
	b. Bottle Gas	11	15	19	24	30	35
	c. Electric	6	8	10	12	15	17
Other Electric		16	22	28	35	44	50
Water Heating	a. Natural Gas	8	11	14	17	22	25
	b. Bottle Gas	28	40	51	62	79	91
	c.Electric	16	23	30	36	46	53
	d. Oil	34	48	61	75	95	109
Water		36	45	53	61	73	81
Sewer		32	39	47	55	66	74
Trash Collection		18	18	18	18	18	18
Range/Microwave		5	5	5	5	5	5
Refrigerator		4	4	4	4	4	4
Other -- specify							

Actual Family Allowances to be used by the family to compute allowance.
Complete below for the actual unit rented.

Name of Family
Address of Unit
Number of Bedrooms

Utility or Service	per month cost
Heating	$
Air-Conditioning	$
Cooking	$
Other Electric	$
Water Heating	$
Water	$
Sewer	$
Trash Collection	$
Range/Microwave	$
Refrigerator	$
Other	$
	$
Total	$

Format HUD-52667 (12/97)

KHC West Region Counties: Allen, Ballard, Barren, Breckinridge, Butler, Caldwell, Calloway, Carlisle, Christian, Crittenden, Daviess, Edmonson, Fulton, Grayson, Hancock, Hardin, Hart, Hickman, Hopkins, Livingston, Logan, Lyon, Marshall, McLean, Metcalfe, Monroe, Muhlenberg, Ohio, Simpson, Todd, Trigg, Union, Warren, Webster

Counties Not Served by KHC: Graves, Henderson, McCracken

New York Times Article

The New York Times

Along the Autism Spectrum, a Path Through Campus Life

By Jan Hoffman

Nov. 19, 2016

BOWLING GREEN, Ky. — Crosby J. Gardner has never had a girlfriend. Now 20 and living for the first time in a dorm here at Western Kentucky University, he has designed a fast-track experiment to find her.

He ticks off the math. Two meals a day at the student dining hall, three courses per meal. Girls make up 57 percent of the 20,068 students. And so, he sums up, gray-blue eyes triumphant, if he sits at a table with at least four new girls for every course, he should be able to meet all 11,439 by graduation.

"I'm Crosby Gardner!" he announces each time he descends upon a fresh group, trying out the social-skills script he had practiced in the university's autism support program. "What is your name and what is your major?"

The first generation of college students with an autism diagnosis is fanning out to campuses across the country. These growing numbers reflect the sharp rise in diagnosis rates since the 1990s, as well as the success of early-learning interventions and efforts to include these students in mainstream activities.

But while these young adults have opportunities that could not have been imagined had they been born even a decade earlier, their success in college is still a long shot. Increasingly, schools are realizing that most of these students will not graduate without comprehensive support like the Kelly Autism Program at Western Kentucky. Similar programs have been taking root at nearly 40 colleges around the country, including large public institutions like Eastern Michigan University, California State University, Long Beach, the University of Connecticut and Rutgers.

For decades, universities have provided academic safety nets to students with physical disabilities and learning challenges like dyslexia. But students on the autism spectrum need a web of support that is far more nuanced and complex.

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Their presence on campus can be jarring. Mr. Gardner will unloose monologues — unfiltered, gale-force and repetitive — that can set professors' teeth on edge and lead classmates to snicker. When agitated, another student in Western Kentucky's program calms himself by pacing, flapping his hands, then facing a corner, bumping his head four times and muttering. One young woman, lost on her way to class and not knowing how to ask for directions, had a full-blown panic attack, shaking and sobbing violently.

Autism affects the brain's early development of social and communication skills. A diagnosis of autism spectrum disorder can encompass an array of people, from the moderately impaired and intellectually nimble like Mr. Gardner, a junior majoring in biochemistry, to adults with the cognitive ability of 4-year-olds. Until 2013, students who could meet college admission criteria would most likely have received a diagnosis of Asperger's syndrome, which has since been absorbed into autism spectrum disorder.

Brendan Cason, right, working on engineering homework with Ian Zaleski, left, a tutor, mentor and fellow participant in Western Kentucky University's Kelly Autism Program.
Mark Makela for The New York Times

The social challenges of people on the spectrum can impede their likelihood of thriving not only in college, but also after graduation. Counselors in programs like Western Kentucky's not only coach students who struggle to read social cues, but also serve as advocates when misreadings go terribly awry, such as not recognizing the rebuff of a sexual advance.

When a professor complains about a student who interrupts lectures with a harangue, Michelle Elkins, who directs the Western Kentucky program, will retort: "I am not excusing his behavior. I am explaining his brain function."

Breaking the Ice

At suppertime, the dining hall at Western Kentucky's student union is crowded, clamorous and brightly lit. Students in the Kelly program, who often have sensory hypersensitivities as well as social discomfort, usually prefer eating alone in their rooms.

But one night this fall, some gathered for a weekly dinner with peer mentors — students hired by the program to be tutors and social guides. The Kelly students tentatively approached a meeting place in the lobby. As they recognized their mentors among the milling crowd, relief flooded their faces.

The meal began awkwardly. One Kelly student buried himself in a textbook. Another gazed around the dining hall, humming.

Gradually, the mentors drew them out. How was your day? Have you tried any clubs? Jacob, a freshman from Tennessee who is in a Chinese immersion curriculum and asked that his last name not be used to protect his family's privacy, said he had joined the French, Spanish and German clubs.

"When do you sleep?" I inquired with a smile.

A few mentors laughed appreciatively. Jacob looked puzzled. "I don't get the humor in that question," he said.

When the topic shifted to a social event coming up at the center — a video game party — conversational buy-in was guaranteed. Even so, as various games were suggested, the dinner table exchanges were more proclamation than conversation:

"In my opinion, Pokémon Go is a stupid idea," Mr. Gardner shouted.

Ms. Elkins fixed him with a look. "Good you added, 'in my opinion,' Crosby," she said.

Kaley Miller cutting metal for an owl sculpture in an art studio at Western Kentucky University.
Mark Makela for The New York Times

The autism program's home, a matter-of-fact clinical education building at the edge of the university, is a peaceful, dimly lit haven from the churning campus. The 45 undergraduates in the program spend three hours a day here, four days a week.

They study, meeting with tutors, and confer with counselors and a psychologist to review myriad mystifying daily encounters. The counselors maintain ties with dorm supervisors, professors and the career center, mediating misunderstandings.

By 2019, the program, which started with three students a little over a decade ago, anticipates being able to admit 77 students. Like most such programs on other campuses, it charges a fee; W.K.U.'s is $5,000 a semester, much of which may be covered by federal vocational rehabilitation funds.

In addition to shoring up academic and organizational skills, the program aims to ease students into the social flow of campus. This year, group discussions will tackle topics that include sex and dating.

Some of these students have enough self-awareness to feel the excruciating loneliness of exclusion. "One student told me, 'I was so excited about college because I hear you don't get bullied there, and I don't know what that's like,'" said Sarah McMaine-Render, the program's manager.

Others remain relatively oblivious to the social world surging around them.

Impulse control is an issue for many of these students: They will stand up and abruptly leave class. Some need reminders about basic hygiene. Because having a roommate can be unnerving, most have single rooms in the dorms.

But they all have the requisite academic ability: Before applying to the support program, they must be admitted by the university. Some are exceptionally bright. "I have a 4.0 G.P.A. but David leaves me behind in the dust," Liz Ramey, 19, a student mentor, said of David Merdian, a Kelly sophomore who studies mathematical economics with a concentration in actuarial science.

With the program's help, some of the students, most of whom are male, can enter the four-year university directly from high school. Others first try community college. After Kaley Miller graduated from high school, relatives, who did not believe she could live independently, put her in a group home and then a residential home with elderly adults, where she spent her days doing factory piecework. Finally, at a psychiatrist's suggestion, Ms. Miller's parents decided to let her try a college that provided support for students on the spectrum.

Ryan Hodges, right, joined fellow students and participants in Western Kentucky University's Kelly Autism Program during a Friday night video game social event back in September. Mark Makela for The New York Times

When she moved into a W.K.U. dorm, Ms. Miller, 24, a junior and a meticulous art student, reacted in wonderment. "There were so many people my age and everyone was so normal," she said.

Out of the Shadows

In 2012, Andy Arnold, who was given an autism spectrum diagnosis as a child, enrolled as a freshman at Western Kentucky.

"It was terrifying," he recalled. "I was anxious and went off my meds. I'd forget to shower and brush my teeth. I would do rituals, like walking around outside the dorm. I kept grabbing at the back of my neck.

"I started skipping classes. I didn't really know how to study, so I fell behind quickly. I ate too much. I behaved irrationally to people."

He dropped out.

He lived at home, taking online courses for a few years, then reapplied to W.K.U. Now 23, he is back at school — and this time, he is in the autism support program.

"I feel less panicky," Mr. Arnold said. "I like getting to know people here at the center. We have something in common."

It is hard to know how many students with autism attend four-year schools. A 2012 study in the journal Pediatrics found that about 50,000 teenagers with the diagnosis turn 18 each year and 34.7 percent attend college. Without support, though, few graduate.

That is in part because many students with an autism diagnosis do not step forward, fearing stigma. Some experts speculate that for every college student on the spectrum who identifies himself or herself with a diagnosis, there may be two more who are undisclosed.

Jacob, left, and Cameron exiting Walmart with purchases, following a trip connected to their participation in the Kelly Autism Program. Mark Makela for The New York Times

But as the growth of the so-called neurodiversity movement prompts people on the spectrum to define themselves as different but not deficient, more students are emerging from the shadows. The Bridges to Adelphi program at Adelphi University in Garden City, N.Y., serves about 100 students with autism. At the University of Texas in Dallas, 450 students with the diagnosis have registered for services with the Student AccessAbility office.

Their presence on campuses is also a testament to the tenacity of families and disability advocates who, since the 1990s, when awareness of autism began to mushroom, have pressed for earlier diagnoses and interventions. Much of that battle unfolded in public secondary schools, leading to more services.

Over the last decade, officials at mainstream universities began realizing that growing numbers of spectrum students were being admitted — and, like Mr. Arnold, were foundering.

It was one thing for administrators to authorize accommodations like extra time on tests for students with dyslexia or attention deficit disorder. But how should they bolster students whose behavior was the primary expression of the disability — who could not stop shouting out answers in class and feared dorm showers?

And so the new autism support programs vary in emphasis. Some are based in disability resource centers, while others are in mental health offices, focusing on social skills and anxiety reduction.

"Our mission is to help them transition into the university, be successful here, and then transition out of the university to be successful in adult life," said Pamela Lubbers, who directs one of the country's most structured, coordinated programs, with 17 students, at Rutgers-New Brunswick.

Ms. Lubbers meets weekly with students, working them through a standardized "to do" checklist to help them identify small-step tasks to feel less overwhelmed, review their goals ("Describe the best social interactions you had this week"), and problem-solve. ("You think you left your I.D. on the campus bus. What steps will you take to find or replace it?")

But even with support, these students often need extra time to graduate. Indeed, many do not make it that far. Some crumble under academic and organizational stress. Others succumb to campus allures like alcohol and drugs.

Jacob after a shopping exercise at Walmart. Mark Makela for The New York Times

And others are expelled on sexual harassment grounds. They are so eager to fit in that they may, for example, comply with the demands of a bully who says, " 'I'll be your friend and go to dinner with you every night next week if you kiss that girl,'" said Jane Thierfeld Brown, who consults with families and colleges about supporting students on the spectrum.

But with support, there are also those, like Ryan Hodges, who surpass expectations.

Mr. Hodges received his diagnosis at age 4. "In high school did we know he'd go to college? No," said his father, Jeff, a Nashville businessman. "Did we hope? Yes."

They set their sights on W.K.U. because of the program. Now 23, Ryan has grown immeasurably in social confidence, his father said, and is on track to graduate at the end of this semester.

Whether they are prepared for the next transition remains an open question. Most programs do not keep tabs on their students after graduation.

Despite the career coaching offered for Kelly students, some still cannot present themselves well in job interviews. Living at home again, unemployed, they may regress.

"The goal is not necessarily a college degree but becoming an independent, successful adult," Dr. Brown said. "And a bachelor's degree doesn't guarantee that."

Still, many graduates from Western Kentucky's program are employed. Mrs. McMaine-Render, who stays in touch with some through social media, mentions one who works in film, others in technology, some in retail, and another who is applying for graduate school in physics.

What about their social lives?

Mrs. McMaine-Render paused and looked at her lap. "Sometimes I'm too scared to ask," she said.

Crosby J. Gardner, on his way to the video-game social event in late September.
Mark Makela for The New York Times

The Supercenter Challenge

Always with an eye toward life after college, the program encourages students to learn practical skills.

Hence Western Kentucky's weekly trip to Walmart.

One recent Friday afternoon, Mrs. McMaine-Render drove seven students in the

program's van, which resounded with cheerful non sequiturs.

"I don't mean to be rude but could you not talk now?" one student told another. "Your voice is very loud in my head!"

Mrs. McMaine-Render pulled into the parking lot and nudged the students out of the van. They ambled toward the store, blithely indifferent to incessantly roaming cars. Then she waved and drove off, leaving them to tackle the Walmart Supercenter on their own.

In a frenzy, the group scattered. Some boys barreled up and down aisles, flinging items at random into their clattering shopping carts. Essentials: Twix. Strawberry Twizzlers. Doughnuts. Frosted cookies. Six-packs of Coke. Slippers. Napkins. Pokémon cards. More Pokémon cards.

One boy decided he wanted to reheat chicken wings in his dorm. He needed a baking tin. But that meant locating the cookware aisle. Which meant finding an employee, then asking for directions. Scary!

Checking out was another challenge. For the students' entire lives, their purchases had been paid for by adults. Now they were peering at register totals, fumbling for credit cards, swiping and swiping, then attempting the chip system, one way and then the other, forgetting PINs. Over all, they did just fine.

They reassembled outside, sweating and smiling, surrounded by the fruits of their considerable shopping labors.

Ms. Ramey, the student mentor, picked them up. On the drive back to school, the students toggled between yakking about their shopping victories and falling silent, drained. Ms. Ramey pulled up to their dorms, one by one.

One by one, they unloaded their bags and, without so much as a "thank you" or even "goodbye," set off.

"Have a good weekend!" she kept prompting.

Startled, each boy looked back at the car, bewildered. Another missed social cue?

Oh, right! Jolted, some remembered to smile, and even to wave farewell.

A version of this article appears in print on Nov. 19, 2016, on Page A1 of the New York edition with the headline: Helping Autistic Students Navigate Life on Campus

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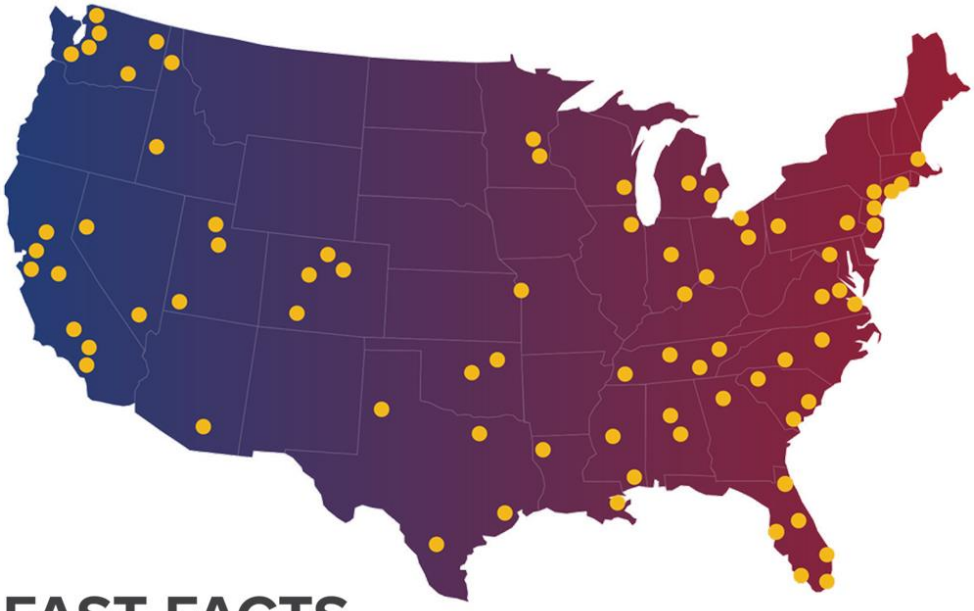

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ARTICLE 5
USE REGULATIONS

SEC. 5.1 USE TABLE

The table on the following pages lists the uses allowed within zoning districts.

5.1.1 Use Categories

All of the use categories listed in the following table are explained in Sec. 5.2, Use Categories. The second column of the use table contains an abbreviated explanation of the respective use category. If there is a conflict between the abbreviated definition and the full explanation contained in Sec. 5.2, the provisions of Sec. 5.2 shall control.

5.1.2 P Uses Permitted By-Right

A "P" indicates that a use category is allowed by-right in the respective zoning district. These permitted uses are subject to all other applicable regulations of this Zoning Ordinance.

5.1.3 C Conditional Uses

A "C" indicates that a use category is allowed only if reviewed and approved as a conditional use, in accordance with the conditional use permit procedures of Sec. 3.9, Conditional Use Permit. Conditional uses are subject to all other applicable regulations of this Zoning Ordinance.

5.1.4 P* or C* Uses Subject to Specific Conditions

A "P" or a "C" that is accompanied by the symbol "*" indicates that the listed use type is subject to use-specific conditions. The standards are listed in each category in Sec. 5.2.

5.1.5 Uses Not Allowed

A blank or empty cell indicates that a use type is not allowed in the respective zoning district, unless it is otherwise expressly allowed by other regulations of this Zoning Ordinance. Any use not allowed is deemed prohibited.

5.1.6 New or Unlisted Uses

If an application is submitted for a use type that is not listed in the use table, the Zoning Administrator shall be authorized to make a similar use interpretation based on the use category descriptions of Sec. 5.2, Use Categories, and the similar use interpretation criteria of Sec. 5.2.1.B.

If the Executive Director determines that the proposed use does not fit any of the use category descriptions of Sec. 5.2, no similar use interpretation shall be made. The Executive Director shall make a determination as to the use category for the application which has been made.

AG (Agriculture)
RR (Rural Residential) (county only)
R-E (Residential Estate)
RS-1 (Single Family Residential)
RM-2 (Two Family Residential)
RM-3 (Multi-Family Residential)
RM-4 (Multi-Family Residential)
MHP (Mobile Home Park)
P (Public)
NB (Neighborhood Business)
GB (General Business
CB (Central Business)
HB (Highway Business)
OP-R (Office/Professional – Residential)
OP-C (Office/Professional – Commercial)
LI (Light Industrial
HI (Heavy Industrial)

Use Category / Definition Excerpt (See Sec. 5.2)	Specific Use Type (If Applicable)	AG	RR and RE	RS1	RM2	RM3	RM4	MHP	P	NB	GB	CB	HB	OPR	OPC	LI	HI
P = Permitted Use C = Conditional Use * = Specific Use Standards Apply																	
RESIDENTIAL (See Section 5.2.2)																	
Household Living *(pg. 5-7)* Residential occupancy of a dwelling unit by a "household." See Sec. 4.3, 4.4 ,4.5 and 4.6 for permitted structure types	Single Family	P	P	P	P	P	P	P*		P	P			P			
	Multi-Family				P	P	P				P						
	Household Living Uses Serving Disabled Residents Protected Under the Federal Fair Housing Act *(5-7)*	P*	P*	P*	P*	P*	P*	P*		P*	P*			P*			
	Home Office *(5-8)*	P*	P*	P*	P*	P*	P*	P*		P*	P*	P*		P*	P*		
	Home Occupation *(5-8)*	C*	C*	C*	C *	C*	C*	C*		C*	C*	C*		C*	C*		
	Accessory Apartment	P	P	P					P	P	P		P	P	P		
	Within Mixed-Use Development									P	P	P	P	P	P		
Group Living *(pg. 5-9)* Residential occupancy of a structure by a group of people who do not meet the definition of "Household Living."	University District Uses *(5-9)*					P*	P*		P*	P*	P*		P*				
	Group Living Uses Serving Disabled Residents Protected Under the Federal Fair Housing Act *(5-9)*	P*	P*	P*	P*	P*	P*	P*		P*	P*			P*			
	All Other Group Living Uses	C*				C*	C*		P*		P*	P*	P*	C*	C*		
INSTITUTIONAL (See Section 5.2.3)																	
College *(pg. 5-10)* Colleges and institutions of higher learning									P		P	P	P		P	P	
Community Services *(pg. 5-10)* Public, nonprofit or charitable uses, generally providing a local service to the community							C		P	C	P	P	P	C	C		
Day Care *(pg. 5-10)* Care, protection and supervision for children or adults on a regular basis away from their primary residence for less than 24 hours per day		C*	C*	C*	C*	C*	C*	C*	P*	P*	P*	P*	P*	P*	P*	C*	
Detention Facility *(pg. 5-11)* Facilities for the detention or incarceration of people									P								
Health Care Facility *(pg. 5-12)* Facilities providing health care or assistance to patients.	Medical or Surgical Care to Patients, With Overnight Care								P		P		P		P	P	
	Nursing Home, Convalescent Home or Assisted Living Facility						C*		P*	C*	P*	P*	P*	C*	P*		
Parks and Open Areas *(pg. 5-12)* Natural areas consisting mostly of vegetative landscaping or outdoor recreation, community gardens, etc.		P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*
Religious Institution *(pg. 5-13)* Meeting area for religious activities		C*	C*	C*	C*	C*	C*	C*	P*	C*	P*	P*	P*	C*	P*	C*	
Safety Services *(pg. 5-13)* Public safety and emergency response services		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
School *(pg. 5-13)* Schools at the primary, elementary, middle, junior high or high school level		C*	C*	C*	C*	C*	C*		P*	C*	C*	C*	P*	C*	C*		

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Use Category / Definition Excerpt (See Sec. 5.2)	Specific Use Type (If Applicable)	AG	RR and RE	RS1	RM2	RM3	RM4	MHP	P	NB	GB	CB	HB	OPR	OPC	LI	HI
P = Permitted Use C = Conditional Use * = Specific Use Standards Apply																	
Utilities, Basic *(pg. 5-14)* Infrastructure services that need to be located in or near the area where the service is provided	Utilities, Basic *(5-14)*	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	Merchant Electric Generating Facility *(5-14)*	P*														P*	P*
Commercial (See Section 5.2.4)																	
Eating Establishment *(pg. 5-16)* Establishments that sell food for on- or off-premises consumption	No Drive-Through *(5-16)*									P	P	P	P			P	
	With Drive-Through *(5-17)*										P*	P*	P*			P*	
	Bar/Lounge (<50% income from food sales) *(5-16)*									C*	P*	P*	P*			P*	
	Craft Beverage Production *(5-17)*	C*								C*	P*	P*	P*			P*	P*
Office *(pg. 5-17)* Activities conducted in an office setting and generally focusing on business, government, professional, medical or financial services									P	P	P	P	P	P	P	P	P
Off-Premise Advertising Sign Consolidated Shopping Center, Campus-Style Signage & Billboard Signs (See Section 4.6.8.F.9, 10 & 11)													P			P	P
Overnight Accommodation *(pg. 5-18)* Uses arranged for stays of less than 30 days	Hotel, Motel, Inn, Extended Stay Facility *(5-18)*										P*	P	P				
	Bed and Breakfast *(5-18)*	C*	C*	C*	C*	C*	C*			P	P	P	P	C*			
	Short-Term Rental *(5-19)*	C*	C*		C*	C*	C*			C*	P	P	P	C*			
	Recreational Vehicle Park *(5-19)*	C*							P*				P*				
	Limited RV Stay *(5-21)* (Maximum 1 RV Per Night)	P*							P*			P*	P*				
	Limited RV Stay *(5-21)* (Maximum 4 RVs Per Night)	C*							C*			C*	C*				
Parking, Commercial *(pg. 5-21)* Parking that is not accessory to a specific use - fees may or may not be charged									P		P	P	P		P	P	P
Recreation and Entertainment *(pg. 5-22)* Large, generally commercial uses that provide continuous indoor or outdoor recreation or entertainment- oriented activities	Indoor *(5-22)*								P		P*	P	P			P	
	Active Outdoor *(5-22)*	C							P		C		P			P	
	Passive Outdoor (riding stable, fishing lake) *(5-22)*	P							P*		P		P				
	Sportsmen's Farms, Firearm Ranges *(5-22)*	C*							P*				P*			P*	P*
	Major Entertainment Event/Venue *(5-23)*								P			C*	C*				
	Campground *(5-23)*	C*							P*				P*				
Retail Sales and Service *(pg. 5-24)* Firms involved in the sale, lease or rental of new or used products to the general public...they may also provide personal services or entertainment or provide product repair or services for consumer and business goods	Animal Hospital, Commercial Kennel or Veterinarian *(5-24)*	C*									C*		P*			P*	
	Adult Entertainment *(5-25)*																P*
	Commercial Greenhouse or Nursery *(5-25)*	C*							P*		P*	P*	P*			P*	P*

AG (Agriculture)
RR (Rural Residential) (county only)
R-E (Residential Estate)
RS-1 (Single Family Residential)
RM-2 (Two Family Residential)
RM-3 (Multi-Family Residential)
RM-4 (Multi-Family Residential)
MHP (Mobile Home Park)
P (Public)
NB (Neighborhood Business)
GB (General Business
CB (Central Business)
HB (Highway Business)
OP-R (Office/Professional – Residential)
OP-C (Office/Professional – Commercial)
LI (Light Industrial
HI (Heavy Industrial)

Use Category / Definition Excerpt (See Sec. 5.2)	Specific Use Type (If Applicable)	AG	RR and RE	RS1	RM2	RM3	RM4	MHP	P	NB	GB	CB	HB	OPR	OPC	LI	HI
P = Permitted Use C = Conditional Use * = Specific Use Standards Apply																	
Retail Sales and Service (Continued)	Retail Up to 4,000 s.f. *(5-25)*						C*			P	P	P	P			P	
	Retail 4,001 s.f. to 10,000 s.f.										P	P	P			P	
	Retail Greater Than 10,000 s.f.											P	P			P	
	Personal Service-Oriented *(5-24)*									P	P	P	P	C	P	P	
	Live Animal or Poultry Sales	P															P
	Vehicle Sales (Class 1-5) and Small Equipment Sales (up to 2,500 pounds) *(5-26)*										P*		P*			P*	P*
	Retail with Drive-Through or Pick-Up Window *(5-25)*										P*	P*	P*			P*	
	Retail Sales of Medical Cannabis *(5-26)*												P*				
Self-Service Storage *(pg. 5-26)* Uses providing separate storage areas for individual or business uses													P*			P*	P*
Vehicle Repair *(pg. 5-27)* Service to passenger vehicles (Class 1-5); generally, the customer does not wait at the site while the service or repair is being performed											C		P			P	P
Vehicle Service, Limited *(pg. 5-27)* Direct services to motor vehicles where the driver or passengers generally wait in the car or nearby while the service is performed	Fuel stations or Sales *(5-27)*									P*	P*	P*	P*			P*	
	Other Limited Vehicle Service *(5-27)*										P	C	P			P	
INDUSTRIAL (See Section 5.2.5)																	
Industrial Service *(pg. 5-28)* Firms engaged in the repair or servicing of industrial, business or consumer machinery, equipment, products.	Light *(5-28)*															P	P
	Heavy *(5-28)*																P
Manufacturing and Production *(pg. 5-31)* Firms involved in the manufacturing, processing, fabrication, packaging or assembly of goods	Light *(5-29)*															P	P
	Heavy *(5-30)*																P
	Concrete and Asphalt Batch Plant																C
	Manufacturing and Production of Medical Cannabis																P*
Above Ground Storage Tanks *(pg. 5-30)* For storage of hazardous or flammable materials		P*														P*	P*
Warehouse and Freight Movement *(pg. 5-30)* Firms involved in the storage or movement of goods	Storage or Movement of Goods										C*		C*			P*	P*
	Storage of Explosives, Ammunition, Etc. *(5-31)*																C*
Waste-Related Use *(pg. 5-31)*	Uses That Receive Solid or Liquid Wastes From Others for Disposal on the Site *(5-31)*																C
	Transfer station *(5-31)*																C*
	C & D Debris Landfill *(5-31)*	C*															C*

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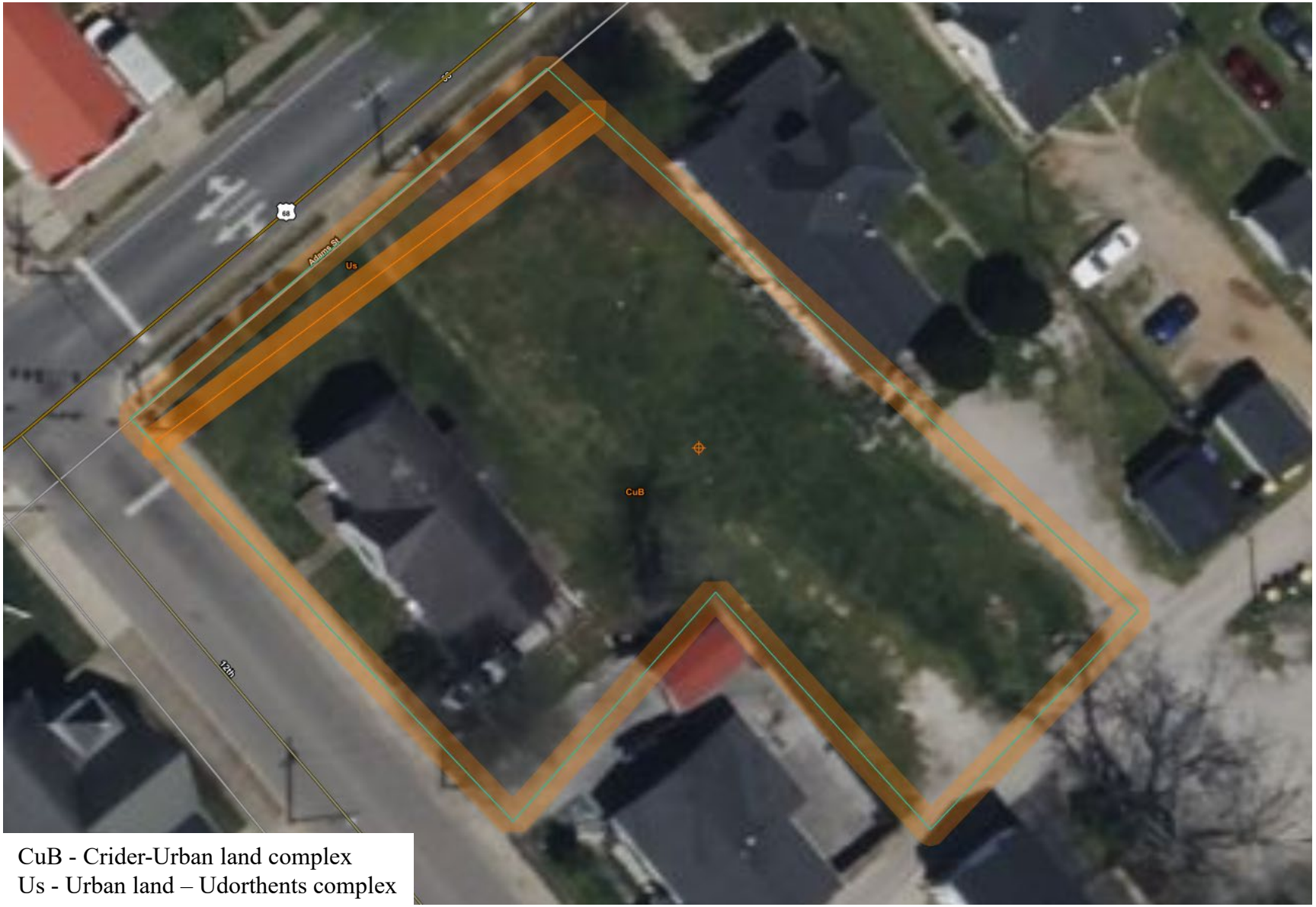
Use Category / Definition Excerpt (See Sec. 5.2)	Specific Use Type (If Applicable)	AG	RR and RE	RS1	RM2	RM3	RM4	MHP	P	NB	GB	CB	HB	OPR	OPC	LI	HI
P = Permitted Use C = Conditional Use * = Specific Use Standards Apply																	
Waste-Related Use (Continued)	Recycling Operations *(5-32)*																C*
	Mulch/Wood Operations *(5-32)*	C*															P*
	All Other Waste-Related Uses																C*
Wholesale Sales *(pg. 5-33)* The sale, lease or rental of products primarily intended for industrial, institutional or commercial businesses																P	P
Vehicle and Equipment Sales *(pg. 5-33)* The sale, lease or rental of vehicles or equipment	Vehicle Sales (Class 6 and above) and Large Equipment Sales (greater than 2,500 pounds)															P*	P*
Manufactured and Mobile Home Sales *(pg. 5-34)*	Manufactured & Mobile Home Sales															P*	P*
OTHER (See Sec. 5.2.6)																	
Agriculture *(pg. 5-34)* Raising, producing or keeping plants or animals	Confined Animal Feeding Operation, Livestock Auction *(5-34)*	P*															P*
	Roadside Stand *(5-35)*	P*	P*														
	Farming/Crop Production	P	P														
	Limited Meat Processing *(5-35)*	C*									C*		C*			P*	P*
	Agritourism Uses Permitted Under KRS 247.800 *(5-35)*	C*															
	Production/Growing of Medical Cannabis *(5-36)*	P*															
Transportation-Related Uses *(pg. 5-37)* Passenger terminals for aircraft, regional bus service and regional rail service	Light Aviation	C*							P*				P*			P*	P*
	Commercial Aviation								P*								P*
	Ground Transportation								P				P			P	P
Burial-Related Use *(pg. 5-37)*	Cemetery, Mausoleum or Columbarium	C*							P*	C*	C*		P*				
	Crematory	C*							C*		C*		C*				P*
Mining *(pg. 5-38)* Mining or extraction of mineral or aggregate resources from the ground for off-site use	Oil or Gas Production, Storage & Distribution *(5-38)*	C*														C*	C*
	Mine, Quarry, Borrow Pit *(5-38)*	C*															C*
	Topsoil Removal *(5-38)*	C*														C*	C*
Telecommunications Facilities *(pg. 5-39)* Devices and supporting elements necessary to produce non-ionizing electromagnetic radiation...operating	Telecommunications Support Structure *(5-39)*	P*							P*		P*	P*	P*		P*	P*	P*
	Attached Telecommunications Facility	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
TEMPORARY USES (See Sec. 5.3)																	
Temporary Use *(pg. 5-40)* Uses allowed for limited periods of time		P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*

N		**Subject site zoned as RM-4** Bowling Green, Kentucky
	NTS	August 2024



CuB - Crider-Urban land complex
Us - Urban land – Udorthents complex

N		**USDA Soil Survey – 1176Adams Street** Bowling Green, KY
	NTS	August 2024

Warren County, Kentucky

CuB—Crider-Urban land complex, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: ll92
Elevation: 430 to 690 feet
Mean annual precipitation: 44 to 58 inches
Mean annual air temperature: 46 to 67 degrees F
Frost-free period: 177 to 211 days
Farmland classification: Not prime farmland

Map Unit Composition

Crider and similar soils: 55 percent
Urban land: 35 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Crider

Setting

Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Concave
Across-slope shape: Linear
Parent material: Thin fine-silty noncalcareous loess over clayey residuum weathered from cherty limestone

Typical profile

H1 - 0 to 9 inches: silt loam
H2 - 9 to 28 inches: silty clay loam
H3 - 28 to 50 inches: silty clay loam
H4 - 50 to 80 inches: clay

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: High (about 10.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Hydrologic Soil Group: B
Ecological site: F122XY004KY - Loess Veneered Uplands

Hydric soil rating: No

Description of Urban Land

Setting

Landform: Ridges

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8
Hydric soil rating: No

Minor Components

Newark

Percent of map unit: 2 percent
Landform: Flood plains, closed depressions
Hydric soil rating: No

Nicholson

Percent of map unit: 2 percent
Hydric soil rating: No

Udorthents

Percent of map unit: 2 percent
Hydric soil rating: No

Nolin

Percent of map unit: 1 percent
Landform: Flood plains, closed depressions
Hydric soil rating: No

Caneyville

Percent of map unit: 1 percent
Hydric soil rating: No

Fredonia

Percent of map unit: 1 percent
Hydric soil rating: No

Vertrees

Percent of map unit: 1 percent
Hydric soil rating: No

Data Source Information

Soil Survey Area: Warren County, Kentucky
Survey Area Data: Version 23, Sep 10, 2023

Bowling Green Police Department

About Us
Our Organization
- Administration
- Public Information
- Communications
- Criminal Investigations
- Patrol Operations
- District Sergeants
- Cadet Unit
- Central Records Unit
- Evidence & Property
- Professional Standards

Jobs & Employment
Community Programs
Initiatives
Policies
Police Statistics
Forms
Links

Mission Statement

We, the members of the Bowling Green Police Department, in partnership with the community and on behalf of the City, commit ourselves to maintaining order, creating safe and secure neighborhoods and promoting driver safety. In doing so, we shall adhere to the following principles:

Service:
We are committed to quality service and are responsive to the needs of our citizens through problem-solving partnerships.

Integrity:
We foster the highest performance standards, ethical conduct, and truthfulness.

Respect:
We value the dignity of every individual and understand ethnic and cultural diversity. We uphold the principles of the constitution of the United States and the laws of the Commonwealth of Kentucky.

Contact Us

Citizen Online Police Report

Phone:
Emergency: 911
Non-Emergency: **270-393-BGPD**

Address:
911 Kentucky Street
Bowling Green, KY 42101

Hours:
7:30am - 4:30pm

BGMU WATER

CONNECTING BOWLING GREEN

PWS KY 1140038

2024 *Water Quality* Report

VAZNO

Ovaj report sadrzi veoma vazne informacije o vodi za pijenje. Prevedi ovaj report ili razgovaraj sa nekim ko razumije dobro podatke iz reporta.

ATTENCION

Este informe contiene informacion muy importante sobre su agua potable. Traduzcalo o hable con alguien que lo entienda bien.

Pictured above is BGMU's state-certified laboratory where testing is performed as required by the Energy and Environment Cabinet.

With over 19,000 water service connections in Bowling Green and over 29,000 Warren County Water District water connections, it is important that your water be constantly sampled and tested. Over 2,800,000 automated tests are conducted throughout the distribution system every year, and our chemists perform over 280,000 manual tests per year.

BGMU is dedicated to providing safe, clean, and reliable drinking water to the community. Our water exceeds all EPA regulations, and we work diligently to provide a product that enhances your quality of life.

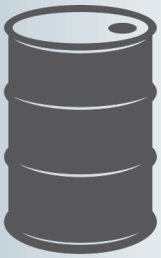
The Drinking Water Treatment Plant expansion was complete in 2023. The plant can treat 45 million gallons of water per day.

BGMU Board of Directors meet on the second Monday of each month at City Hall at 4:30 p.m. If you have any questions, please contact Doug Kimbler, Treatment Plants Superintendent, or John Gott, Chief Chemist, at 270-782-1200. You may also send an email to customerinquiry@bgmu.com.

Helpful Terms

PPM or Part Per Million

Ex: 4 drops of ink mixed in a 55 gallon barrel of water

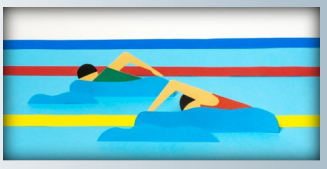


PPB or Part Per Billion

Ex: 1 drop of ink mixed in a 9000 gallon fuel tank truck

PPT or Part Per Trillion

Ex: 1 drop of ink mixed in **TWENTY** olympic –sized swimming pools



Big Barren River
Our Source Water

The source of drinking water (both tap and bottled water) includes rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals, including some radioactive material. Water is also exposed to substances resulting from the presence of animals or from human activity.

To ensure that tap water is safe to drink, U.S. EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. U.S. Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water that shall provide protection for the pubic health.

BGMU uses the Big Barren River as its source of water. The Big Barren River flows out of the Barren River Reservoir, a flood-control lake designed to help prevent flooding in populated communities west of Allen and Barren counties. Drakes Creek joins the Big Barren River above BGMU's raw water intake. Drakes Creek is fed by Trammel Creek and flows north out of Franklin, Kentucky.

The final source water assessment with the system's susceptibility to potential sources of contamination is available for review at the Barren River Area Development District (B.R.A.D.D.) office located at 177 Graham Avenue. A summary of the susceptibility of the BGMU public water supply to contamination indicates that the susceptibility is generally moderate. There are, however, some areas of concern. There are two bridges located in the area near the intake. Should an accidental release of contaminants occur at either of these sites, contaminants could potentially reach Bowling Green's intake.

In the immediate area around our water intake on the Barren River, there is one KPDES permitted discharger, several hazardous generators or transporters, Tier II hazardous chemical users, an inactive landfill, and underground storage tank facilities. Within the greater watershed, there are numerous permitted operations and activities and other potential contaminant sources that cumulatively increase the potential for the release of contaminants. These potential contaminant sources include several underground storage tanks, oil and gas wells, bridges, agricultural use, hazardous chemical users (one of which is registered with the Toxic Release Inventory System), and Tier II hazardous chemical users. If you have any questions about the source water assessment, including the susceptibility analysis, you may contact the B.R.A.D.D. office at 270-781-2381.

Contaminants That May Be Present in Source Water

***Microbial Contaminants**,* such as viruses and bacteria which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

***Inorganic Contaminants**,* such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater dis-charges, oil and gas production, mining or farming.

Pesticides and Herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.

Organic Chemical Contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff and septic systems.

Radioactive Contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

A Message from the EPA Regarding Lead

Lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. BGMU is responsible for providing high quality drinking water and removing lead pipes, but cannot control the variety of materials used in plumbing components in your home. You share the responsibility for protecting yourself and your family from the lead in your home plumbing. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Before drinking tap water, flush your pipes for several minutes by running your tap, taking a shower, doing laundry or a load of dishes. You can also use a filter certified by an American National Standards Institute accredited certifier to reduce lead in drinking water.

If you are concerned about lead in your water and wish to have your water tested, contact BGMU at 270-782-1200. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at http://www.epa.gov/safewater/lead.

2023 Test Results

PWS ID# KY 1140038

The data presented in this table are from the most recent testing done in accordance with administrative regulations in 401 KAR Chapter 8. As authorized and approved by the EPA, the State has reduced monitoring requirements for certain contaminants to less often than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data in this table, though representative, may be more than one year old. Definitions can be found on page 5.

Contaminant	MCL	MCLG	Highest Level Detected	Range	Compliance Achieved	Major Sources in Drinking Water
			MICROBIOLOGICAL			
Total Organic Carbon (ppm) 2023	TT*	n/a	1.29 (Lowest Running Annual Average)	1.00-2.03 (Monthly Ratios)	YES	Naturally present in the environment.
Turbidity (ntu) (%) 2023	TT = 1 ntu TT = 95% of monthly samples < 0.3 ntu	n/a	0.077	0.015-0.077	YES	Soil runoff.
			RADIOLOGICAL			
Alpha Emitters (pCi/l) 2016	15	0	ND	n/a	YES	Erosion of natural deposits.
Combined Radium (pCi/l) 2016	5	0	ND Measured as RA-228 + RA-226	n/a	YES	Erosion of natural deposits.
			INORGANIC			
Copper (ppm) 2021	AL = 1.3	0	90th percentile < 0.025 with 0 sites above AL	ND-0.082	YES	Corrosion of household plumbing systems. Erosion of natural deposits.
Lead (ppb) 2021	AL = 15	0	90th percentile = 2.6 with 1 site above AL	ND-38.0	YES	Corrosion of household plumbing systems. Erosion of natural deposits.
Barium (ppm) 2023	2	2	0.027	n/a	YES	Erosion of natural deposits.
Fluoride (ppm) 2023	4	4	0.75	n/a	YES	Additive that promotes strong teeth.
			DISINFECTION BYPRODUCTS			
Haloacetic Acids (ppb) Stage 2 2023	60	n/a	48.5 = Locational Average	17-68	YES	By-product of drinking water disinfection.
Total Trihalomethanes (ppb) Stage 2 2023	80	n/a	64.3 = Locational Average	20-112	YES	By-product of drinking water disinfection.
Chlorine (ppm) 2023	MRDL = 4	MRDLG = 4	1.9 Annual Average WTP**	0.20-2.64	YES	Water additive used to control microbes.
			SECONDARY CONTAMINANTS			
Chloride (ppm) - 2023	250	n/a	14.4	n/a	YES	n/a
Sulfate (ppm) - 2023	250	n/a	16.8	n/a	YES	n/a
Aluminum (ppb) - 2023	50-200	n/a	120	n/a	YES	n/a
			VOLATILE ORGANICS			
No contaminants on the Volatile Organics list were detected.						
			NITRATES & SYNTHETIC ORGANICS			
Nitrate (ppm) 2023	10	10	1.78	n/a	YES	Surface runoff. Septic tanks. Erosion of natural deposits.

BGMU collects and processes 60 distribution samples each month, testing for total coliforms and E. coli. None of our compliance (distribution) samples tested positive for coliforms in 2023.
No violations for turbidity occurred during the 2023 monitoring period.
Bowling Green's water is tested daily for hardness. The annual average for Total Hardness was 142.0 ppm.
Bowling Green's water was tested for sodium in February. The sodium level was 7.67 ppm.
Bowling Green's water was tested for calcium in February and September. The calcium levels were 43.9 ppm and 48.9 ppm, respectively.

(*) Treatment Technique for TOC is based on the lowest running annual average of the monthly ratios of the % TOC removal achieved to the % TOC removal required. A minimum ratio of 1.00 is required to meet the TT.
(**) The BGMU Water Treatment Plant continuously chlorinates finished water for disinfection purposes. In 2023, the annual average concentration of free chlorine in the distribution system was 1.30 ppm. The range reported for chlorine reflects testing in the distribution system.

Important Information about Your Drinking Water

Availability of Monitoring Data for Unregulated Contaminants for Bowling Green Municipal Utilities

KY Water System ID#: **1140038** Date Distributed: **5/1/2024**

As required by the US Environmental Protection Agency (EPA), BGMU has sampled for a series of unregulated contaminants. This is the fifth round of unregulated contaminant monitoring (UCMR5) that includes samples for twenty-nine (29) per– and ployfluoroalkyl substances (PFAS) and lithium. Unregulated contaminants are those that don't yet have a drinking water standard set by EPA. The purpose of monitoring for these contaminants is to help EPA decide whether the contaminants should have a regulated public health protection standard.

BGMU has completed all required USEPA UCMR5 testing. Our quarterly testing results were "non-detect" for all thirty (30) UCMR5 contaminants.

If you have any questions concerning the test data, please contact Doug Kimbler at 270-782-1200, or send an email to customerinquiry@bgmu.com. We also encourage you to share this information with others, especially those who may not have directly received this notice (i.e. nursing home residents, food establishments, medical facilities, and those who live in apartments).

WHAT ARE PFAS?

Per– and polyfluoroalkyl substances (PFAS) are manufactured chemicals used in many household products such as non-stick cookware, waterproof fabric, fast food packaging, pesticides, and stain repellants. They are also used in industrial applications such as in firefighting foams and electronics production.

Two well-known PFAS chemicals are perfluorooctanoic acid (PFOA) and perfluorooctane sulfonic acid (PFOS). These have been phased out of production in the United States. The EPA says most of our exposure to PFAS chemicals comes from consumer goods and not drinking water. However, scientists routinely detect PFAS in lakes, rivers, and groundwater. EPA's Unregulated Contaminant Monitoring Rule program, or UCMR, will be used to determine if new drinking water limits need to be created.

WHERE CAN I FIND MORE INFORMATION?

More information on PFAS can be found at https://www.epa.gov/pfas.

If you'd like more information regarding the Fifth Unregulated Contaminant Monitoring Program, the EPA UCMR5 Fact Sheet can be accessed at www.epa.gov/system/files/documents/2022-02/ucmr5-factsheet.pdf.

Cryptosporidium

Cryptosporidium is a microbial pathogen found in surface water throughout the United States. BGMU tests for Cryptosporidium in our source and finished water. No Cryptosporidium detections were found in the four finished water samples collected in 2023, and no Cryptosporidium detections were found in the four source water samples collected in 2023.

At the present time, there is no Maximum Contaminant Level (MCL) established for Cryptosporidium. Therefore, we are not required to test for these organisms. Although filtration removes Cryptosporidium, the most commonly used filtration methods cannot guarantee 100% removal. Our monitoring indicates the presence of low levels of these organisms in our source water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. The presence of these organisms does not cause us concern because we have not had any detections in finished water. Nevertheless, we will continue testing for the organisms to ensure public health is protected.

NOTICE: Important Information

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk for infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Another source for information on water quality is the KY Division of Water's website, https://eec.ky.gov.

Explanation of Expected Contaminants

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects may be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 800-426-4791.

Should you wish to obtain information concerning contaminants, specifically related to BGMU water quality or our testing program, please feel free to call us at 270-782-1200.

Definitions

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that the addition of a disinfectant is necessary for control of microbial contaminants.

Not Applicable (n/a): Does not apply.

ND: Not detected.

Nepthelometric Turbidity Units (NTU): A measure of the clarity of water. Turbidity has no health effects. However, turbidity can provide a medium for microbial growth. Turbidity is monitored because it is a good indicator of the effectiveness of the filtration system.

Picocuries per liter (pCi/l): A measure of radioactivity.

Parts per billion (ppb): Equal to micrograms per liter. One part per billion corresponds to one minute in 2,000 years, or a single penny in $10,000,000.

Parts per million (ppm): Equal to milligrams per liter. One part per million corresponds to one minute in two years or a single penny in $10,000.

Total Coliform Bacteria: Coliform bacteria are an indication that disease-producing organisms may be present in the water supply. Total coliform bacteria includes bacteria that is found in soil, in water that is on or near the ground, and in human or animal waste.

Turbidity: The cloudiness of water.

Treatment Technique (TT): A required process intended to reduce the level of contaminants in drinking water.

<: Less than.

GOBG TRANSIT Route Map

For updates on scheuldes & news, follow GoBG Transit online:

@gobgtransit
@gobgtransit
/bgtransit

Using the Map

Bus Stops

- 1 RED LINE (ROUTE 1)
- 2 BLUE LINE (ROUTE 2)
- 3 GREEN LINE (ROUTE 3)
- 4 YELLOW LINE (ROUTE 4)
- 6 PINK LINE (ROUTE 6)

For More Detailed Info on catching the GoBG Transit Bus, visit:
LetsGoBG.com

Bus Routes & Information

GOBG TRANSIT

Bowling Green, KY's Public Transportation

info@letsgobg.com
270-393-3695

Scan this code with your smartphone camera

LetsGoBG.com

Buy Digital Bus Passes
Trip Planner
Useful Information
and More!

GOBG TRANSIT Bowling Green, KY's Public Transportation

How GoBG Transit Works:

1. Plan your trip.

GoBG Transit has 5 routes that cover the Bowling Green area.

1 2 3 4 6

Use the map on the other side to find the route that takes you nearest your destination.

2. Buy a bus pass.

There are two ways to pay for a ride on a GoBG Transit Bus:

GoBG Transit uses Token Transit for digital bus passes.

VISIT TOKENTRANSIT.COM

The Token Transit app can be downloaded from both Google Play & Apple App Store.

You can also pay in cash when you get on a bus.

Note: Drivers only take exact change.

How much does a bus ride cost?

Bus Fares

You can buy a single ride on a GoBG Transit Bus.

Adult	*12 years old & older*	$2.00
Children	*7-11 with Adult*	$1.00
Children	*6 & under with Adult*	FREE
Seniors (60+)	*& Persons with disabilities*	$1.00

Transit Passes

A transit pass allows you to ride more than once with one purchase.

All-Day Pass	4-Ride Pass	9-Ride Pass	Monthly Pass
$5.00	$5.00	$10.00	$40.00

Student Pass

$50.00 per semester

Must be currently enrolled as a full-time student in an area school.

For more info about GoBG Transit, visit:

LetsGoBG.com

1 Red Line

Monday - Friday
Every hour, on the hour

- :00 **Center St.** 2 3 4 — at E 11th Ave.
- :01 **Adams St.** 4 — at E 11th Ave
- :02 **E 12th Ave.** at Kentucky St. — at Kentucky St. (Grant Village)
- :03 **E 12th Ave.** at College St. 3 — (BG Public Library/ Towers)
- :04 **State St.** at E 11th Ave
- :05 **State St.** at Fountain Sq.
- :06 **State St.** at E 8th Ave.
- :06 **State St.** at E 7th Ave. — (Post Office)
- :07 **Fairview Ave.** — at BG Internal Med. & Ped. Assoc.
- :08 **Fairview Ave.** — at Sheldon's Express
- :09 **Lehman Ave.** — at Josephine St.
- :10 **31W Bypass** — at Fairview Plaza
- :12 **31W Bypass** — at Riverwood Center
- :14 **31W Bypass** — at Papa Johns & Sun Tan City
- :16 **High St.** — at Medical Center ER
- :17 **High St.** — at E 5th Ave Med Center Hosp. House
- :18 **Park St.** — at Med Center/Graves Gilbert
- :20 **E 2nd Ave** — at State Street
- :22 **River St.** — at Mayfair Motel
- :24 **River St.** — at Hope in Messiah / US Awning
- :26 **River St.** — at TPM
- :27 **Center St.** — at E 2nd Ave.
- :28 **College St.** — at 200 E 4th Ave. Kummer Little Rec Center
- :29 **Center St.** — at 200 E 4th Ave. Shelter
- :30 **E 6th Ave.** 2 — at NAPA / Skate Park
- :34 **Scott Way** — at Mt. Zion Baptist Church
- :34 **Webb Dr.** — at Ida Dr.
- :35 **Webb Dr.** — at Ragland Way
- :35 **Webb Dr.** — at Double Springs Rd.
- :36 **Double Springs Rd.** — at HABG Learning Center
- :37 **Graham Dr.** — at Double Springs Rd.
- :38 **Graham Dr.** — at Ragland Way
- :38 **Scott Way** 2 — at Gordon Ave.
- :40 **Gordon Ave.** — at Teresa's Restaurant
- :43 **College St.** — at E 8th Ave. Parking Garage
- :44 **Center St.** — at E 8th Ave. / BGMU
- :45 **Center St.** 2 3 4 — at E 11th Ave.

2 Blue Line

Monday - Friday
Every hour, on the hour

- :00 **Center St.** 1 3 4 — at E 11th Ave
- :01 **Kentucky St.** — at E Main Ave.
- :03 **Gordon Ave.** 1 — at Scott Way (Past Light)
- :05 **Beauty Ave.** — at Community Action Central Off.
- :06 **Pearl St.** — at Boatlanding Rd. (Hotel Inc)
- :06 **Pearl St.** — at Lewis Ave.
- :06 **Jackson St.** — at Raven Ave.
- :06 **Jackson St.** — at Church St.
- :07 **Jackson St.** — at W Main Ave.
- :08 **W Main Ave.** — at Salvation Army
- :08 **Payne St.** — at Brownslock Rd.
- :08 **Brownslock Rd.** — at Scott St.
- :12 **Old Barren River Rd.** — at Veterans Memorial Ln.
- :13 **Grant Way** — at Shelter between Shannon Way & North Lee Dr.
- :14 **Angora Court** — at Crewdson Dr.
- :15 **North Lee Dr.** — at Old Barren River Rd.
- :16 **North Lee Dr.** — at Trent Way
- :16 **North Lee Dr.** — at Glen Lily Rd.
- :17 **Collegeview Dr.** — at Glen Lily Rd.
- :17 **Collegeview Dr.** — at Strathmoor Dr.
- :17 **Collegeview Dr.** — at Old Morgantown Rd.
- :19 **South Sunrise Dr.** — at Old Morgantown Rd.
- :20 **South Sunrise Dr.** — at Morgantown Rd.
- :20 **Dragon Way** — at WCHS Shelter
- :22 **Western Gateway Center** — at PriceLess IGA/Roses Shelter
- :24 **Morgantown Rd.** — at Loop St. (SKY CTC)
- :28 **Walmart (East Door)** — at Morgantown Rd.
- :31 **Walmart** — @ SKY Entrance
- :31 **Morgantown Rd.** 4 — at Dollar General
- :33 **Old Morgantown Rd.** — at Lampkin Park
- :35 **Old Morgantown Rd.** — at South Sunrise Dr.
- :36 **Collegeview Dr.** — at Gayle Way
- :36 **Collegeview Dr.** — at Auburn Way
- :37 **Trent Way** — at Shannon Way
- :38 **Shannon Way** — at Barren River Rd.
- :40 **Woodford Ave** — at Barren River Rd.
- :40 **Woodford Ave.** — at Vine St.
- :40 **Woodford Ave.** — at Clay St.
- :41 **Clay St.** — at W 10th Ave. (Hope House)
- :42 **Clay St.** — at W Main St. (beyond stop sign)
- :46 **Center St.** 1 3 4 — at E 11th Ave.

3 Green Line

Monday - Friday
Every hour, on the hour

- :05 **Center St.** 1 3 4 — at E 11th Ave.
- :06 **E 12th Ave. at College St.** 1 — at (BG Towers)
- :06 **E 12th Ave. at College St.** 1 — at (BG Public Library/Towers)
- :10 **E. 12th Ave** 4 — at Chestnut St.
- :11 **Broadway Ave.** 4 — at Indianola St.
- :11 **Scottsville Rd.** — at Smallhouse Rd.
- :11 **Scottsville Rd.** — at New Life Church
- :13 **Ashley Circle** — by Fords Furniture
- :13 **Ashley Circle** — at Westen St.
- :13 **Ashley Circle** — at Greenview Hospital
- :16 **Lyda Ave.** — at Andrea St.
- :16 **Lyda Ave.** — at Woodhurst St.
- :16 **Scottsville Rd. Access Road** — at Farmers Bank & Trust
- :17 **Gary Farms Blvd.** — at Home Depot
- :18 **Westpark Dr.** — at FMO / Ollie's
- :20 **Westpark Dr.** — at Meijer's Aisle J Sign
- :21 **Westpark Dr.** — at Campbell Lane
- :23 **Access Road** — Between Walmart & Target
- :24 **Walmart (East Door)** 4 6 — at Campbell Lane
- :35 **Greenwood Mall** 4 6 — at North West Entrance
- :37 **Scottsville Rd.** — at Rapid Relief Urgent Care
- :39 **Ashley St.** — at Wallace Ct.
- :40 **Wilkinson Trace** — at The Sloan Convention Center
- :41 **Wilkinson Trace** — at Nat's Outdoor Sports
- :42 **Scottsville Rd** — at South Park Dr.
- :43 **Covington St.** — at Scottsville Rd.
- :44 **E 10th Ave.** — between Covington & Nutwood St.
- :45 **E 10th Ave.** — at Magnolia St.
- :45 **E 10th Ave.** — at Kenton St.
- :46 **E 10th Ave.** — at Top of Hill (Shelter)
- :46 **Elm St.** — at E 11th Ave.
- :49 **Center St.** 1 2 3 — at E 11th Ave.

4 Yellow Line

Monday - Friday
Every hour, on the hour

- :00 **Center St.** 1 2 3 — at E 11th Ave.
- :01 **Adams St.** 1 — at E 11th Ave.
- :02 **Adams St.** — at Burkmann Feed
- :02 **Adams St.** — at E 14th Ave.
- :04 **University Blvd.** — at WKU Supply
- :07 **Loop St.** 2 — at SKY/Warren Elem/Skyline
- :08 **Rock Creek Dr.** — at Loop St.
- :09 **Rock Creek Dr.** — at Greenhaven Apartments
- :09 **Rock Creek Dr.** — at Western Green Apartments
- :10 **Springhill Ave.** — at Hickory St.
- :12 **Springhill Ave.** — at PNC Bank
- :13 **Russellville Rd.** — at Emmett Dr.
- :15 **Creekwood Ave.** — at Russellville Rd.
- :16 **Woodmont Ave.** — at Russellville Rd.
- :18 **Russellville Rd.** — at Lifeskills
- :19 **Campbell Lane** — at Industrial Drive
- :21 **Campbell Lane** — at Burger King / Kroger
- :22 **Campbell Lane** — at Thoroughbred Dr.
- :23 **Campbell Lane** — at Westen St.
- :24 **Campbell Lane** — at ALDI
- :26 **Access Road** — Between Walmart / Target
- :28 **Walmart (East Door)** 3 6 — at Campbell Lane
- :30 **Greenwood Mall** 3 6 — at North West Entrance
- :34 **Campbell Lane** — at McDonalds
- :35 **McIntosh St.** — at Campbell Lane
- :35 **Highland Way** — at McIntosh St.
- :36 **Highland Way** — at Westen St.
- :38 **Ridgecrest Way** — at Smallhouse Rd.
- :39 **Cabell Dr.** — at Ridgecrest Way
- :40 **Cabell Dr.** — at Liberty Way
- :40 **Cabell Dr.** — at 31 W Bypass
- :41 **31W Bypass** — at Dollar General
- :42 **31W Bypass** — at E 15th Ave.
- :44 **Broadway Ave.** 3 — at Chase Bank
- :45 **Broadway Ave.** 3 — at Chestnut St.
- :46 **E 11th Ave.** — at State St.
- :48 **Center St.** 1 2 3 — at E 11th Ave.

6 Pink Line

Monday - Friday
Every hour, on the hour

- :35 **Greenwood Mall** 3 4 — at North West Entrance
- :38 **Titan Way** — at Fairfield Inn
- :41 **Cave Mill Rd.** — at Cave Mill Station Blvd.
- :42 **Scottsville Rd.** — at Kroger
- :43 **Pascoe Blvd.** — at Morning Sun Apartments
- :44 **Pascoe Blvd.** — at Sunday Sun Apartments
- :45 **Cave Springs Ave.** — at Kenilwood Way
- :46 **Blue Lake Way** — at Spring Hollow Ave.
- :47 **Barnwood Ave.** — at Kenilwood Way
- :49 **Scottsville Rd.** — at America's Best Value Inn
- :52 **Greenwood Ln.** — at Greenwood Flats Apartments
- :54 **Mel Browning St.** — at La Quinta Inn
- :58 **Scottsville Rd.** — at McDonalds
- :00 **Shive Lane** — at Jewelry Barn
- :00 **Shive Lane** — at Access Drive
- :01 **Bryant Way** — at Willow Creek Apartments
- :02 **Bryant Way Apartments** — at Shelter
- :02 **Bryant Way Apartments** — at Pedigo Way
- :03 **Pedigo Way** — at Capitol Commons
- :04 **Scottsville Rd. Access Road** — at Rapid Relief Urgent Care
- :05 **Lovers Lane** — at Lovers Lane Apartments
- :07 **Lovers Lane** — at JC Kirby & Son Funeral Home
- :07 **Lovers Lane** — at Traditions Blvd
- :10 **Natchez Trace Ave.** — at WKONA
- :12 **Suwannee Trail St.** — at DaVita Dialysis
- :14 **Suwannee Trail St.** — at Lifeskills
- :14 **Suwannee Trail St.** — in front of CHFS
- :15 **New Towne Dr.** — at Vision Source
- :16 **Lovers Lane** — at Lovers Lane Complex
- :18 **Lovers Lane** — at Searcy Way
- :19 **Lovers Lane** — at Lapsley Lane
- :20 **Access Road** — between Walmart / Target
- :21 **Walmart (East Door)** 3 4 — at Campbell Lane
- :25 **Greenwood Mall** 3 4 — at North West Entrance

Rules for Riding

For a complete list of rules, visit LetsGoBG.com.

BUS FARES

- Please have correct fare or a pass ready when boarding the bus.
- Drivers do not make change.
- Fares are exact change or passes only.

PASSENGER ASSISTANCE

- Drivers provide limited assistance to riders when loading wheelchairs and on lifts.
- For Kentucky TTY service, call 711.

SERVICE CANCELLATION

- If severe weather causes us to cancel service for any portion of the service day, we will notify the public thru radio and television announcements and thru AlertSense.
- Driver has the right to refuse service. Animals other than Guide or Assist must be in an approved carrier that fits under a bus seat.

CONDUCT & CARRY-ON ITEMS

- Passenger may bring on board only the number of items they can carry and keep secure in one trip.
- Items & conduct that are prohibited on our buses per police include: Weapons, hazardous materials, explosives and dangerous liquids, solicitation of goods or services, vaping, use of tobacco products and illegal substances, open containers of alcohol, offensive conduct & profanity, phones/devices on speaker -mode, animals without carriers, urination, defecation, & bodily fluids.

ADA SERVICE

- To qualify for specialized Americans with Disabilities (ADA) service, you must complete an application and an in-person interview with Staff. Call 270-393-3695 to schedule an appointment.
- GoBG Transit will make reasonable modifactions as needed to meet riders' needs and comply with FTA Guidelines.

NO SERVICE ON THESE DAYS:

- Martin Luther King, Jr. Day
- Presidents' Day
- Memorial Day
- Independence Day (July 4)
- Labor Day
- Thanksgiving Day
- Christmas Eve
- Christmas Day
- New Year's Day

GOBG TRANSIT
is managed by RATP Dev.

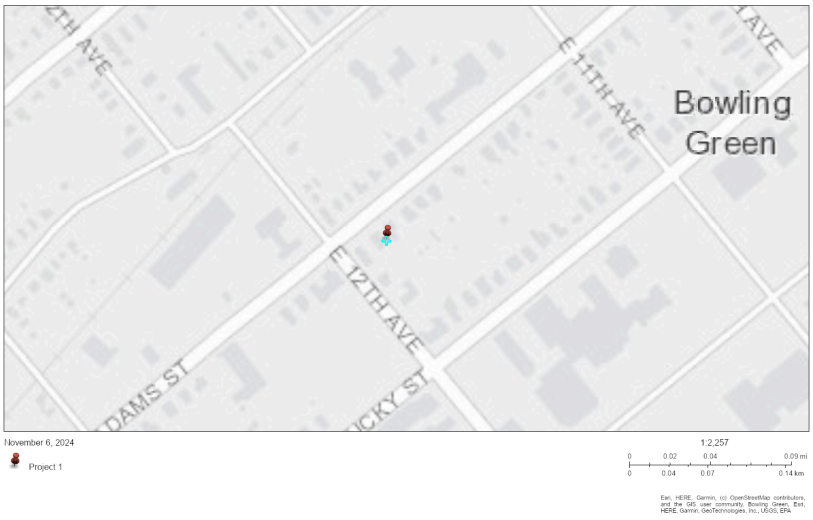
304 E 11th Ave
Bowling Green, KY 42101
Phone: 270-393-3695

EJScreen Community Report

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Bowling Green, KY

1 mile Ring Centered at 36.993666,-86.449063
Population: 16,944
Area in square miles: 3.14



COMMUNITY INFORMATION

- Low income: 73 percent
- People of color: 37 percent
- Less than high school education: 23 percent
- Limited English households: 6 percent
- Unemployment: 7 percent
- Persons with disabilities: 15 percent
- Male: 45 percent
- Female: 55 percent
- 74 years — Average life expectancy
- $18,015 — Per capita income
- Number of households: 5,243
- Owner occupied: 20 percent

BREAKDOWN BY RACE

- White: 63%
- Black: 17%
- American Indian: 0%
- Asian: 2%
- Hawaiian/Pacific Islander: 0%
- Other race: 0%
- Two or more races: 8%
- Hispanic: 10%

BREAKDOWN BY AGE

From Ages 1 to 4	6%
From Ages 1 to 18	16%
From Ages 18 and up	84%
From Ages 65 and up	8%

LIMITED ENGLISH SPEAKING BREAKDOWN

Speak Spanish	50%
Speak Other Indo-European Languages	7%
Speak Asian-Pacific Island Languages	15%
Speak Other Languages	27%

Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2018-2022. Life expectancy data comes from the Centers for Disease Control.

LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
English	87%
Spanish	7%
Other Indo-European	1%
Other Asian and Pacific Island	1%
Other and Unspecified	3%
Total Non-English	13%

Report for 1 mile Ring Centered at 36.993666,-86.449063

Report produced November 6, 2024 using EJScreen Version 2.3

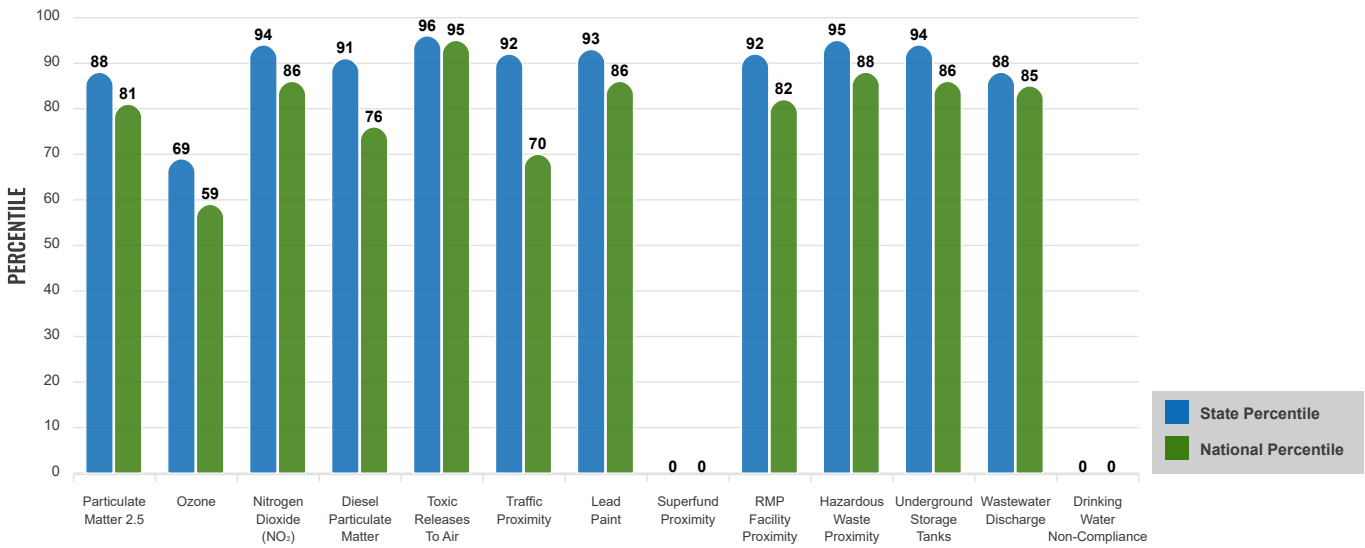
Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the EJScreen website.

EJ INDEXES

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

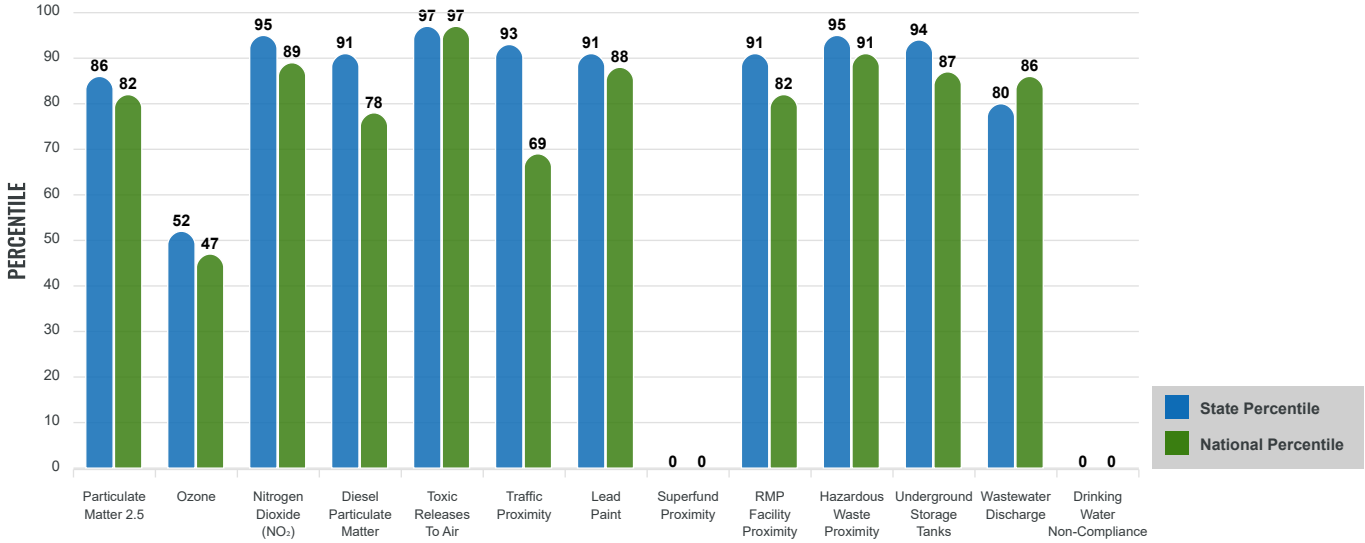
EJ INDEXES FOR THE SELECTED LOCATION



SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low income, percent persons with disabilities, percent less than high school education, percent limited English speaking, and percent low life expectancy with a single environmental indicator.

SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



Report for 1 mile Ring Centered at 36.993666,-86.449063

Report produced November 6, 2024 using EJScreen Version 2.3

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
ENVIRONMENTAL BURDEN INDICATORS					
Particulate Matter 2.5 ($\mu g/m^3$)	8.26	8.25	51	8.45	54
Ozone (ppb)	55.7	58.9	26	61.8	25
Nitrogen Dioxide (NO_2) (ppbv)	9.6	7.1	80	7.8	70
Diesel Particulate Matter ($\mu g/m^3$)	0.152	0.133	63	0.191	48
Toxic Releases to Air (toxicity-weighted concentration)	10,000	7,500	89	4,600	93
Traffic Proximity (daily traffic count/distance to road)	520,000	530,000	70	1,700,000	40
Lead Paint (% Pre-1960 Housing)	0.4	0.24	80	0.3	67
Superfund Proximity (site count/km distance)	0	0.021	0	0.39	0
RMP Facility Proximity (facility count/km distance)	0.38	0.39	68	0.57	57
Hazardous Waste Proximity (facility count/km distance)	3.9	1.4	89	3.5	73
Underground Storage Tanks (count/km^2)	3.2	1.1	89	3.6	71
Wastewater Discharge (toxicity-weighted concentration/m distance)	160	960	51	700000	59
Drinking Water Non-Compliance (points)	0	0.59	0	2.2	0
SOCIOECONOMIC INDICATORS					
Demographic Index USA	2.38	N/A	N/A	1.34	86
Supplemental Demographic Index USA	2.53	N/A	N/A	1.64	90
Demographic Index State	2.79	1.3	94	N/A	N/A
Supplemental Demographic Index State	2.61	1.69	91	N/A	N/A
People of Color	37%	16%	87	40%	55
Low Income	73%	37%	94	30%	95
Unemployment Rate	7%	6%	68	6%	69
Limited English Speaking Households	6%	1%	93	5%	78
Less Than High School Education	23%	13%	84	11%	86
Under Age 5	6%	6%	63	5%	65
Over Age 64	8%	18%	11	18%	16

*Diesel particulate matter index is from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

Sites reporting to EPA within defined area:

Superfund	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities	2
Water Dischargers	63
Air Pollution	3
Brownfields	6
Toxic Release Inventory	3

Other community features within defined area:

Schools	10
Hospitals	0
Places of Worship	2

Other environmental data:

Air Non-attainment	No
Impaired Waters	No

Selected location contains American Indian Reservation Lands*	No
Selected location contains a "Justice40 (CEJST)" disadvantaged community	Yes
Selected location contains an EPA IRA disadvantaged community	Yes

Report for 1 mile Ring Centered at 36.993666,-86.449063

Report produced November 6, 2024 using EJScreen Version 2.3

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	14%	22%	1	20%	8
Heart Disease	5.2	7	15	5.8	39
Asthma	13.3	11.6	93	10.3	96
Cancer	3.8	6.8	1	6.4	6
Persons with Disabilities	15.2%	18.6%	36	13.7%	65

CLIMATE INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	2%	12%	12	12%	24
Wildfire Risk	0%	3%	0	14%	0

CRITICAL SERVICE GAPS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	15%	15%	56	13%	67
Lack of Health Insurance	9%	6%	78	9%	61
Housing Burden	Yes	N/A	N/A	N/A	N/A
Transportation Access Burden	Yes	N/A	N/A	N/A	N/A
Food Desert	Yes	N/A	N/A	N/A	N/A

Report for 1 mile Ring Centered at 36.993666,-86.449063

Report produced November 6, 2024 using EJScreen Version 2.3

ENCLOSURE R

PHOTOLOG

Project Location: LifeWorks Annex, Bowling Green, KY
CMec Project Number: 063-24-W
Date: July 2024

Photo No:
001

Photo Date:
07/18/2024

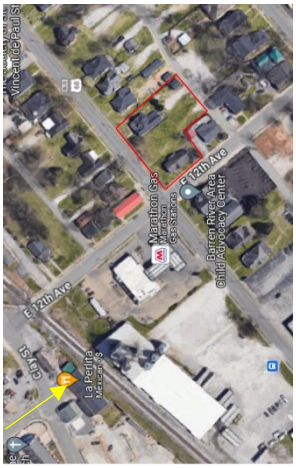


Photo No:
002

Photo Date:
07/18/2024

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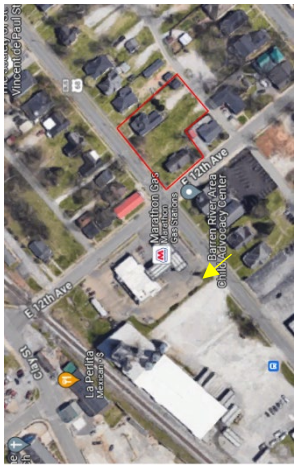
CMec Project Number: 063-24-W
Date: July 2024

Photo No:
003

Photo Date:
07/18/2024



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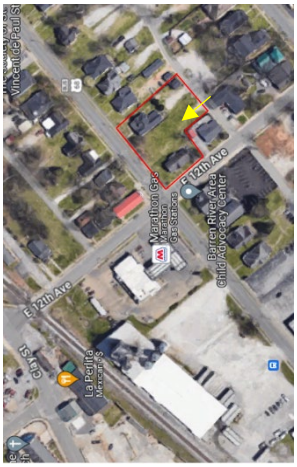
07/18/2024



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CMec Project Number: 063-24-W
Date: July 2024

Photo No:
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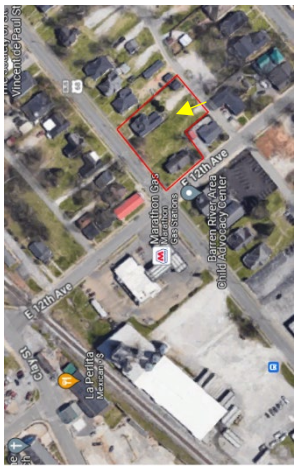
Photo Date:
07/18/2024



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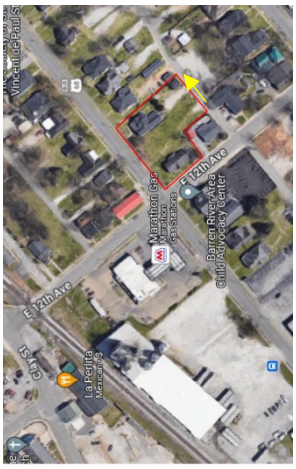
07/18/2024



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CMec Project Number: 063-24-W
Date: July 2024

Photo No:
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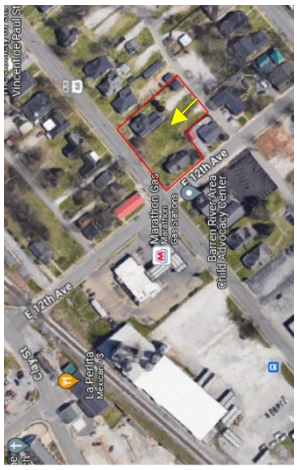
Photo Date:
07/18/2024



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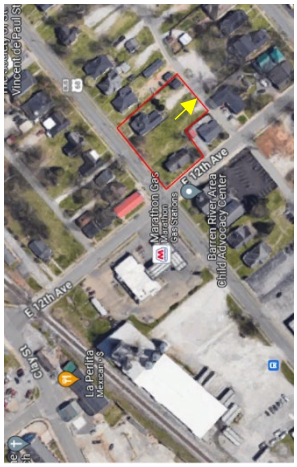

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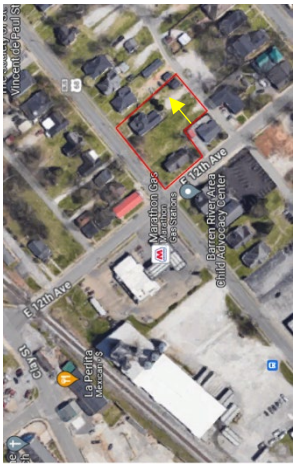
CMec Project Number: 063-24-W
Date: July 2024

Photo No:
009

Photo Date:
07/18/2024

Photo No:
010

Photo Date:
07/18/2024



Project Location: LifeWorks Annex, Bowling Green, KY
CMec Project Number: 063-24-W
Date: July 2024

Photo No:
011

Photo Date:
07/18/2024

Photo No:
012

Photo Date:
07/18/2024

Description:

Project Location: LifeWorks Annex, Bowling Green, KY
CMec Project Number: 063-24-W
Date: July 2024

Photo No:
013

Photo Date:
07/18/2024

Photo No:
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Photo Date:
07/18/2024

Project Location: LifeWorks Annex, Bowling Green, KY
CMec Project Number: 063-24-W
Date: July 2024

Photo No:
015

Photo Date:
07/18/2024

Photo No:
016

Photo Date:
07/18/2024

ENCLOSURE S

DLG CLEARINGHOUSE LETTER

Andy Beshear
Governor

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT
100 AIRPORT ROAD, THIRD FLOOR
FRANKFORT, KENTUCKY 40601
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Dennis Keene
Commissioner

January 18, 2024

Mr. Anthony Elmore
Wabuck Development Company Inc
100 Wabuck Dr
Leitchfield, KY 42754

RE: Lifeworks Annex
SAI# KY202401050024
CFDA# 14.239

Dear Mr. Elmore:

The Kentucky State e-Clearinghouse is the official designated Single Point of Contact (SPOC) for the Commonwealth pursuant to Presidential Executive Order 12372, and supported by Kentucky Statutes KRS 45.031. The primary function of the SPOC is to streamline the review aforementioned process for the applicant and the funding agency. This process helps in vocalizing the statutory and regulatory requirements. Information in the form of comments, if any, will be attached to this correspondence.

This proposal has been reviewed by the appropriate state agencies in the e-Clearinghouse for conflicts with state or local plans, goals and objectives. After receiving this letter, you should make it available to the funding agency and continue with the funding agencies application process. This e-Clearinghouse SPOC letter signifies only that the project has followed the state reviewing requirements, and is neither a commitment of funds from this agency or any other state or federal agency. Please remember if any federal reviews are required the applicant must follow through with those federal agencies.

The results of this review are valid for one year from the date of this letter. If the project is not submitted to the funding agency or not approved within one year after the completion of this review, the applicant can request an extension by email to Lee.Nalley@ky.gov. If the project changes in any way after the review, the applicant must reapply through the e-Clearinghouse for a new review. There are no exceptions.

If you have any questions regarding this letter or the review process please contact the e-Clearinghouse office at 502-892-3462.

Sincerely,

Lee Nalley

Lee Nalley, SPOC
Kentucky State Clearinghouse

Attachment

Department for Environmental Protection
Louanna Aldridge

This review was based upon the information that was provided by the applicant through the Clearinghouse for this project. An endorsement of this project does not satisfy, or imply, the acceptance or issuance of any permits, certifications, or approvals that may be required from this agency under Kentucky Revised Statutes or Kentucky Administrative Regulations. Such endorsement means this agency has found no major concerns from the review of the proposed project as presented other than those stated as conditions or comments.

401 KAR 63:010, Fugitive Emissions, states that no person shall cause, suffer, or allow any material to be handled, processed, transported, or stored without taking reasonable precaution to prevent particulate matter from becoming airborne. Additional requirements include the covering of open bodied trucks, operating outside the work area transporting materials likely to become airborne, and that no one shall allow earth or other material being transported by truck or earth-moving equipment to be deposited onto a paved street or roadway. Please note the Fugitive Emissions Fact Sheet located at http://air.ky.gov/SiteCollectionDocuments/Fugitive%20Dust%20Sheet.pdf

401 KAR 63:005 states that open burning shall be prohibited except as specifically provided. Open Burning is defined as the burning of any matter in such a manner that the products of combustion resulting from the burning are emitted directly into the outdoor atmosphere without passing through a stack or chimney. However, open burning may be utilized for the expressed purposes listed on the Open Burning Brochure located at http://air.ky.gov/Pages/OpenBurning.aspx

All solid waste generated by this project must be disposed at a permitted facility. If underground storage tanks are encountered they must be properly addressed. If asbestos, lead paint, and/or other contaminants are encountered during this project, they must be properly addressed.

Constructions located in floodplains require Division of Water (DOW) prior approval. If the construction area disturbed is 1 acre or more, the applicant will need to apply for a Kentucky Pollutant Discharge Elimination System storm water discharge permit.

Utility line projects that cross a stream will require a Section 404 permit from the US Army Corps of Engineers and a 401 Water Quality Certification from DOW.

Best Management Practices (BMPs) should be utilized to control storm water runoff and sediment damage to water quality and aquatic habitat. For technical assistance on the kinds of BMPs most appropriate for housing and related construction, please contact the local Soil and Water Conservation District or the Division of Conservation.

WATER SUPPLY - If an existing water server is to be utilized for new water tap-ons (rehabilitations, new constructions), ascertain the capacity and operating condition of the originating water treatment plant and of the server (if different) in comparison to the water needs of the proposed housing. DOW cannot permit connections to water servers under tap-on bans, Agreed Orders, or Court Orders. DOW may not give approval to connections to water systems operating near, at, or over capacity. If a new water source is to be utilized, ascertain the source's (stream's or well's) low flow ability to serve the proposed housing. Prior approval from DOW is required for water withdrawals of over 10,000 gallons per day and for all public drinking water. Final plans and specifications are subject to review by DOW.

WASTEWATER TREATMENT - If an existing wastewater server is to be utilized for new wastewater tap-ons (rehabilitations, new construction), ascertain the capacity and operating conditions of the receiving wastewater treatment facility (wastewater treatment plant or package sewage treatment plant) and of the server (if different) in comparison to the wastewater needs of the proposed housing. DOW cannot permit connections to wastewater servers under tap-on bans, Agreed Orders, or Court Orders. DOW may not give approval to connections to

wastewater systems at or over hydraulic capacity. If a new wastewater treatment, facility is to be utilized, ascertain the discharge stream's ability to absorb the proposed housing's treated wastewater.

DOW notes the requirements of onsite sewage disposal statutes, KRS 211.350 to 211.380, and administrative regulations, 902 KAR 10:060 to 10:110, must be met. DOW requests provisions be made for future connections to a wastewater treatment system. A Groundwater Protection Plan, as required by 401 KAR 5:037, needs to be prepared by all onsite wastewater system owners. Contact the DOW regarding requirements.

Prior approval from DOW is required for all discharges into streams and for all wastewater treatment facilities. DOW reminds the applicant to seal abandoned wastewater service connections.

Your project might have the potential of impacting federally or state listed species and natural communities. Go to the Kentucky Biological Assessment Tool (kynaturepreserves.org) to obtain a Standard Occurrence Report for information regarding listed species known within your project area. The report will also provide information on public and private conservation lands, areas of biodiversity significance, and other natural resources in your project area for which the Office of Kentucky Nature Preserves maintains data.

Department of Housing Buildings and Construction
Don Newberry

The Department of Housing Buildings and Construction, Division of Building Code Enforcement, has no comments concerning this proposed project. A building permit from the Local Jurisdiction will be required, prior to construction.

Kentucky Fish & Wildlife
Mike Hardin

The following general recommendations are provided as general guidance for development of private and grant funded projects submitted to the Kentucky Dept. of Fish & Wildlife Resources for review.
In general, impacts to fish and wildlife resources might be avoided and minimized by following the guidance provided below.

- Minimize stream encroachment and maintain forested riparian buffers around stream banks. Forested riparian zones along streams provide numerous functions beneficial to fish, wildlife, and water quality. Forested riparian zones reduces erosion and siltation, one of Kentucky's leading causes of impairment in streams. Trees reinforce stream banks, slow runoff helping reduce flood peaks, and help to improve water quality. Trees provide important habitat along streams and serve as travel corridors for wildlife.
- Consult with the KY Division of Water and US Army Corps of Engineers for Clean Water Act requirements regarding projects that encroachment and/or fill in floodplains and waterways.
- Avoid using wet concrete near waterways. Please refer to the KY Division of Water for recommended best management practices regarding concrete use near streams. Uncured (wet) concrete released into streams and waterways causes significant fish kills. If concrete is required, prevent its release into streams by using pre-formed concrete structures or separating work areas from stream water by coffer dam or other method. Construction water that contains concrete slurry should not be released into streams. It can be pumped into a containment in an upland area away from stream water to safely dispose of it or it can be aspirated with carbon dioxide to make it non-toxic.
- Employ erosion control measures (silt fences, strew bales, coir matting, reseeding, etc.). If blanket-style matting is used for erosion control, please avoid using the nylon monofilament netting as it can entangle and kill wildlife. An alternative blanket style control is organic coir matting, which provides excellent soil protection and moisture retention for seed germination as well as controlling erosion runoff without unnecessarily impacting wildlife and it degrades naturally.
- Please coordinate with the US Fish and Wildlife Service for compliance with the Endangered Species Act and specific recommendations to minimize adverse effects to listed species, if the project is federally funded or near known occurrences of listed species.

• Limit tree clearing where possible. If clearing is unavoidable, please limit clearing to trees less than 3" diameter and do the cutting between November and March. This will minimize impacts to many species of bats, several of which are listed as threatened or endangered on the federal Endangered Species Act.
• Kentucky is in the range of numerous migratory birds including songbirds and provides important habitat. Telecommunications towers and associated aerial utilities can have a significant impact to birds that is disproportionate to the small footprint of such projects. Birds are killed when they collide (strike) with these structures and associated wires. It is not well understood why this mortality occurs, but evidence suggests that night?migrating songbirds may be attracted to or disoriented by tower warning lighting systems. Bird strikes may be reduced with avoidance measures such as marking guide wires, using blinking lights instead of constant (non-intermittent) lighting, and running wires underground where possible. Please refer to the helpful guide prepared by the US Fish and Wildlife Service-Migratory Bird Program (usfws-communication-tower-guidance.pdf).

Kentucky Transportation Cabinet
Joseph Plunk

KYTC has no jurisdiction on this request. No state right of way involved.

KY Heritage Council
Yvonne Sherrick

To receive a review from the KY Heritage Council/State Historical Preservation Office (SHPO) you must follow the instructions located on their website at https://heritage.ky.gov/compliance/Pages/overview.aspx. There you will find the required documents for the Section 106 Review and Compliance for 36 CFR Part 800. This Section 106 submission process to SHPO will assist applicants and agencies in providing the appropriate level of information to receive comments from SHPO. If you have any questions please contact Yvonne Sherrick, via email at yvonne.sherrick@ky.gov.

Please note: If your project is funded through Transportation Alternative (TAP), Transportation Enhancements (TE), Congestion, Mitigation, Air Quality (CMAQ), or Safe Routes to School (SRTS) you will need to send this information to Michael Jones, Historic Preservation Program Administrator with the Kentucky Transportation Cabinet via email to MichaelR.Jones2@ky.gov or hard copy to Michael Jones, Office of Local Programs, KY Transportation Cabinet, 200 Mero Street Frankfort, KY 40622. Do not send materials directly to SHPO if your project involves funding from these four sources as it will cause delays in the review process. Michael Jones will consult directly with the SHPO on projects with these funding sources to complete the Section 106 review.